



**National Programme
of
Mid Day Meal in Schools
(MDMS)**

**Annual Work Plan & Budget
2016-17**

Name of the State/UT _- UTTAR PRADESH

Mid Day Meal Programme Annual Work Plan and Budget 2016-17

1- Introduction:

1.1 Brief history:

National Programme of Nutritional Support to Primary Education also known as Mid-Day Meal Programme, was launched as a centrally sponsored scheme on 15th August 1995. Its objective is to boost universalization of primary education and to improve the nutritional status of children by the food being given to them.

On 28th November 2001, the Hon'ble Supreme Court passed the following order:-

“1- We direct the State Government/Union territories to implement the mid-day meal scheme by providing every child in every government and government assisted primary schools with a prepared mid-day meal with minimum contents of 300 calories of energy and 8-12 grams of protein each day of school for a minimum of 200 days. Those governments providing dry rations instead of cooked meals must within 3 months start providing cooked meals in all government aided primary schools in all of the districts of the state (in order of poverty) and must within a further period of 3 months extend the provisions of cooked meals to the remaining parts of the state.

2- We direct the Union of India and the FCI to ensure provision of fair average quality grain for the scheme on time. The State/Union Territories and the FCI are directed to do joint inspection of food grains. If the food grains are found, on joint inspection, not to be of fair average quality, it will be replaced by the FCI prior to lifting.”

In compliance of the Hon'ble Supreme Court's order dated 28-11-2001 cooked meal is being served to the beneficiaries of Mid-Day Meal from 1st September 2004. The food being served has been enriched by raising its protein contents and calorific value from 15th August 2006 and now it must have 450 calories of energy and 12 grams of protein in Primary Schools. In Upper Primary Schools, it should provide 700 calories and 20 grams of protein. In Upper Primary Schools, the mid-day meal programme has started from 17th October, 07 in 695 Educationally Backward Blocks and Forest Areas of 66 districts. Now this programme is running in upper primary schools of all blocks of the State. Improved weekly menu has been circulated. The menu provides for such a diet so as to meet the enhanced energy level and protein contents.

The objective of the scheme is to increase enrolment, retention and the learning abilities of the beneficiaries, especially of children belonging to poor and downtrodden sections of the society, and, to provide a delicious meal to school going children. It is also visualized that such a meal would promote friendship and feelings of brotherhood among the children belonging to different caste, colour and creed.

1.2 Management Structure:

In Uttar Pradesh Basic Education Department is a nodal department for running Mid-Day Meal Scheme, which coordinates with different departments like Food Department, Food Corporation of India, Panchayati Raj Department, Health and other Departments to run smoothly Mid-Day Meal Scheme in the State. State Steering-cum-monitoring Committee has been constituted under the chairmanship of Chief Secretary, Govt. of Uttar Pradesh which meets on Quarterly basis to discuss performance of the Scheme. Also, a full-fledged Mid-Day Meal Authority with proper staff has been constituted in 2006 to act as a Nodal body at State level for running Mid-Day Meal Scheme. District Magistrates have been designated as the Nodal Officer of this scheme at District level. For frequent & effective supervision of MDM scheme in Schools, various MDM Task forces have been formed at District & Block level under

the leadership of District Magistrate & Sub Divisional Magistrate respectively. The Task Forces comprise of officers from the Education department as well as other departments. At Divisional & District level, MDM cells have been established, in the office of Asst. Director (Basic)/District Basic Education Officer respectively. There is one Coordinator & one Computer Operator appointed on contractual basis in MDM cells. At the school level Mid Day Meal is provided mostly through Gram Panchayats in rural areas. In urban areas, the Ward Members & NGOs are responsible for providing MDM. The official (accountants and computer operators) at block level made available under SSA have been instructed to work for MDM scheme too. An innovative mechanism of IVRS based monitoring system has been deployed to take information directly from schools on daily basis.

In order to improve the monitoring of the scheme, at block level, appointment of Block Coordinators have been proposed on contractual basis. At School/Cluster level, appointment of an MDM supervisor has been proposed to properly coordinate cooking of Mid-Day Meals in Schools. However, in view of meager funds under MME component, a proposal for providing funds for aforesaid structure has been submitted to State Government for consideration of the 14th Finance Commission.

1.3 Process of Plan Formulation:

The Annual Work Plan and Budget 2016-17 has been prepared on the basis of bottom up approach. For this purpose MDM Authority made available AWP&B formats formulated by GOI to all districts. Detailed guideline were issued to all districts for filling the AWP&B formats with the help of block and school level authority. The district level authority collected these data from block/school level. The divisional & district co-ordinators have also been trained at the workshop regarding AWP&B 2016-17 organized by mid-day meal authority. BSA's along with their district co-ordinators were called at the authority to present their respective plan after which the final plan was submitted. The information of allotment of budget and food grain has taken from the sanction received from Government of India and released by state to districts. The requirement of food grains & budget for the year 2016-17 has been estimated on the basis of maximum average availing children in a month between the period of April, to December, 2015 in Primary Schools and Upper Primary schools given by district authorities in prescribed formats. The number of working days expected for the year 2016-17 are 244 for PS/UPS.

Mid-Day Meal Programme (Annual Work Plan & Budget 2016-17)

2- Description and assessment of the programme implemented in the current year (2015-16) and proposal for next year (2016-17) with reference to :

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| 2.1 | Regularity and wholesomeness of mid day meals served to children; reasons for programme interruptions, if any and planning to minimize them. | <p>In order to maintain regularity and wholesomeness of Mid Day Meals the Government of U.P. has formed District and Block level task forces under the leadership of District Magistrate and Sub Divisional Magistrate (SDM) respectively, for frequent and effective supervision of MDM scheme. This task force comprises officers from the Education department as well as from other departments also. Each member has to randomly inspect 5 schools per month and submit their report to the District Magistrate. If mid-day meal providing agency like Gram Pradhan, NGOs fails to achieve their goals, the District Magistrate is authorized to replace them by Schools Management Committee (SMC), local Self Help Groups (SHG) or other agencies. In addition to the above, the taskforces formed under SSA also inspects Mid day meal scheme. Thus the Mid day meal scheme is inspected by double taskforces.</p> <p>The flow of Food Grains from FCI go-downs to the schools is monitored at District and State Level to maintain a hurdle-free and regular flow of food grains. Instructions have been given to Districts to maintain one month buffer Stock of Food Grains in Schools. Additionally, Block level Coordinators have been planned from coming year, so as to improve monitoring and timely data gathering to find out any prospective paucity of Food Grains/Funds in Schools and this minimize any interruptions in Mid-Day Meal Scheme due to lack of Food Grains/Funds in Schools. SMS based monitoring is being done to identify schools where allocated foodgrain has not been delivered in time.</p> <p>Besides this, an IVR based system has been introduced to supervise the MDM programme implementation at school level on daily basis. Instructions have been given to Districts to carry out sudden spot inspections to cross-check the data collected through IVRS manually by comparing it at school level through MDM registers and also through head count of children present during checking.</p> <p>A Toll-Free Number 1800-419-0102 has been circulated so that people could directly inform about any interruption to Mid-Day meal Authority.</p> |
| 2.2 | Details about weekly Menu. | |
| 2.2.1 | Weekly Menu – Day wise | <u>Annexed as Annexure-01</u> |
| 2.2.2 | Additional Food Items provided (fruits/milk/any other items), if any. | State Government has sanctioned Rs. 200 Crore for the financial year 2016-17 for weekly distribution of One seasonal fruit per student on Monday of every week along with the mid-day meal. G.O. in this regard shall be released very soon. |
| 2.2.3 | Usage of Double Fortified Salt, | Adequately Iodized salt is only used for cooking and this is being regularly monitored also. |
| 2.2.4 | At what level menu is being decided/fixed, | By State Government. |

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| 2.2.5 | Provision of local variation in the menu, | The present weekly menu is based on the staple diet of the residents of Uttar Pradesh and is very practical in nature. The Evaluation Studies have also depicted that almost 90 percent children/teachers are satisfied with the present menu and demand no drastic change in it. |
| 2.2.6 | Timings for serving of Mid day meal at school level. | The new school timings proposed from 1 st april, 2016 are 08.00 am to 01.00 pm. Mid day Meal would be served from 10.00 to 10.30 am. In winter school timing from 1 st of October 9:00 am to 03:00 pm. Mid day meal would be served from 12:00 to 12:30 pm. |
| 2.3 | Foodgrains management | |
| 2.3.1 | Timeframe for lifting, District wise lifting calendar of foodgrains. | Foodgrain is lifted one month advance with respect to the concerned Quarter of consumption. To ensure timely lifting of Food Grains, instructions have been issued from the Department of Food and Civil Supplies that the food grains would be lifted well in advance and information regarding the block wise lifting would be made available to inspecting authorities. The fair price shop owners receive the grains from Block go-downs and make them available to Gram Pradhan/ SMC/ Ward members/ NGO/ Schools. SMS based monitoring is being done to identify schools where allocated foodgrain has not been delivered in time. |
| 2.3.2 | System for ensuring lifting of FAQ foodgrains (Joint inspections at the time of lifting etc.) | In order to maintain supply of quality grains as per the specification of Government of India, the Government of U.P. has issued instructions for Joint inspection of food grains by a team consisting of senior officers from FCI and Department of Education. Besides this, the provision of keeping sample of food grains allocated for MDM purposes at district and block level has been ensured, so that cross checking of quality of grains could be done during inspection. |
| 2.3.3 | Transportation and distribution, | The Food corporation of India provides grains to regional go-downs from where it is lifted and transported to Block level go-downs by two state lifting agencies i.e. Food and civil supply Department and Sate food and essential commodity corporation and it is then transported to Schools/Cooking agencies via fair price shops. |
| 2.3.4 | Whether unspent balance of foodgrains with the schools is adjusted from the allocation of the respective schools, | Yes. |
| 2.3.5 | Number of schools receiving foodgrains at doorstep of school. | Though foodgrain is taken by fair price shop owners to most of the schools, exact number has not been collected at state level. At many places due to security reasons, the foodgrain of Mid Day Meal is kept at house of Gram pradhans too. |
| 2.3.6 | Storage facility at different levels, | Food and civil supplies department has proper storage facilities available at various levels. All kitchen sheds constructed in Schools have attached store for storing foodgrains, but at many places due to security reasons, the foodgrain of Mid Day Meal is kept at house of Gram pradhans too. |
| 2.3.7 | Challenges faced and plan to overcome them. | At present the mechanism to collect information of food grain delivery to schools is highly cumbersome. so a new IVRS (SMS) based mechanism has been developed to identify schools where allocated foodgrain has not been delivered in time. This will be swift and effective. |

| 2.4 | Payment of cost of foodgrains to FCI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|--|--|--------------------|------|-----------------------------|--|-------|---------------|-------------|----------------------------------|--|--|--|----------|-------------|------------|--------------------|----------|-------------|------------|--------------------|----------|--|------------|-------------------|----------|-----------|-----------|------------------|----------|------------|------------|--------------------|--------------|--------------------|--------------------|--------------------|------------------------------|--|--|--|----------|------------|------------|-------------------|----------|------------|------------|-------------------|----------|--|------------|-------------------|
| 2.4.1 | System for payment of cost of foodgrains to FCI, | The payment of cost of food grain is done by district authority (District Basic Education Officer) with the approval of District Magistrate after the verification of lifted quantity of grains. The verification of the quantity of food grain lifted from the FCI is done by the lifting agency. Online bills of cost of foodgrains uploaded by the FCI on website www.upmdm.org and payments are uploaded by districts level. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.4.2 | Status of pending bills of FCI of the previous year. | The payment of pending bills for cost of foodgrain in previous year to the FCI was Rs. 2116.23 Lakh and which is under progress and will soon be cleared. In 2015-16, against the bill raised of Rs. 8137.006 Lakh, payment done till December, 2015 is Rs. 3213.98 Lakh. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.4.3 | Status of monthly meetings by the State Nodal Officer with the FCI. | Meetings use to happen on Quarterly basis till now, but coordination with FCI officials is always done on regular basis over telephone and emails. Also from February, 2015 the meetings with FCI nodal officer is being organized on monthly basis on 10 th of every month. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.4.4 | The process of reconciliation of payment with the concerned offices of FCI. | To improve coordination among different agencies and for proper reconciliation of payment of Cost of Food Grain, a web based system has been developed on www.upmdm.org and login facility has been given to FCI. So that the bills raised by them against the lifted quantity of food grains could be immediately uploaded and viewed by all. Also, timely payment could be made accordingly, which will also remain visible to all. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.4.5 | Relevant issues regarding payment to FCI. | For better coordination at district level, directions have been issued for monthly meeting of FCI and MDM officials. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.5 | Fund Flow Mechanism - System for release of funds (Central and State). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.5.1 | Mode of release of funds at different levels, (e-transfer of funds directly from State to School/implementing agency) | The state government makes budgetary provision for different objects and grants and nodal department of the state government releases financial sanctions directly to the District Collectors. The district collectors draw funds according to their requirements from district treasuries and send directly to Madhyan Bhojan Nidhi in the schools of rural areas; and in urban areas Nagar Nigams, Nagar Palika, Nagar Panchayats, town areas, FCI and Transportation agencies etc, as the case may be. In urban areas where NGO's are in operation, the conversion cost is given to them according to the bills raised by them after verification from the education department. MME fund is sent through RTGS to districts who sent to the schools through NEFT. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.5.2 | Dates when the fund released to State Authority / Directorate / District / Block / Gram Panchayat and finally to the Cooking Agency / School. | <p>The detail description of releases by the State Government as under;</p> <table border="1"> <thead> <tr> <th rowspan="2">Date</th> <th colspan="2">Fund Released (Rs. In Lakh)</th> <th rowspan="2">Total</th> </tr> <tr> <th>Central Share</th> <th>State Share</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;">Conversion Cost (General)</td> </tr> <tr> <td>02.06.15</td> <td>114.9560000</td> <td>38.3159000</td> <td>153.2719000</td> </tr> <tr> <td>30.10.15</td> <td>126.2302000</td> <td>42.0772000</td> <td>168.3074000</td> </tr> <tr> <td>15.02.16</td> <td></td> <td>80.3977000</td> <td>80.3977000</td> </tr> <tr> <td>22.03.16</td> <td>1.2288000</td> <td>0.8200000</td> <td>2.0488000</td> </tr> <tr> <td>22.03.16</td> <td>61.9133000</td> <td>41.2761000</td> <td>103.1894000</td> </tr> <tr> <td>Total</td> <td>304.3283000</td> <td>202.8869000</td> <td>507.2152000</td> </tr> <tr> <td colspan="4" style="text-align: center;">Conversion Cost (SCP)</td> </tr> <tr> <td>16.07.15</td> <td>55.5786000</td> <td>18.5236000</td> <td>74.1022000</td> </tr> <tr> <td>04.12.15</td> <td>48.0693000</td> <td>16.0204000</td> <td>64.0897000</td> </tr> <tr> <td>15.02.16</td> <td></td> <td>34.5546000</td> <td>34.5546000</td> </tr> </tbody> </table> | | Date | Fund Released (Rs. In Lakh) | | Total | Central Share | State Share | Conversion Cost (General) | | | | 02.06.15 | 114.9560000 | 38.3159000 | 153.2719000 | 30.10.15 | 126.2302000 | 42.0772000 | 168.3074000 | 15.02.16 | | 80.3977000 | 80.3977000 | 22.03.16 | 1.2288000 | 0.8200000 | 2.0488000 | 22.03.16 | 61.9133000 | 41.2761000 | 103.1894000 | Total | 304.3283000 | 202.8869000 | 507.2152000 | Conversion Cost (SCP) | | | | 16.07.15 | 55.5786000 | 18.5236000 | 74.1022000 | 04.12.15 | 48.0693000 | 16.0204000 | 64.0897000 | 15.02.16 | | 34.5546000 | 34.5546000 |
| Date | Fund Released (Rs. In Lakh) | | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Central Share | State Share | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Conversion Cost (General) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 02.06.15 | 114.9560000 | 38.3159000 | 153.2719000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30.10.15 | 126.2302000 | 42.0772000 | 168.3074000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15.02.16 | | 80.3977000 | 80.3977000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22.03.16 | 1.2288000 | 0.8200000 | 2.0488000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22.03.16 | 61.9133000 | 41.2761000 | 103.1894000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 304.3283000 | 202.8869000 | 507.2152000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Conversion Cost (SCP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16.07.15 | 55.5786000 | 18.5236000 | 74.1022000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 04.12.15 | 48.0693000 | 16.0204000 | 64.0897000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15.02.16 | | 34.5546000 | 34.5546000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--------------|---|--|--------------------|--------------------|--------------------|
| | | 22.03.16 | 0.5998000 | 0.3996000 | 0.9994000 |
| | | 22.06.16 | 37.1847000 | 24.7891000 | 61.9738000 |
| | | Total | 141.4324000 | 94.2873000 | 235.7197000 |
| | | Conversion Cost (TSP) | | | |
| | | 15.07.15 | 0.7583000 | 0.2527000 | 1.0110000 |
| | | 16.11.15 | 0.8108000 | 0.2700000 | 1.0808000 |
| | | 15.02.16 | | 0.5233000 | 0.5233000 |
| | | 21.03.16 | 0.0133000 | 0.0089000 | 0.0222000 |
| | | 22.03.16 | 1.4639000 | 0.9758000 | 2.4397000 |
| | | Total | 3.0463000 | 2.0307000 | 5.0770000 |
| | | Cook Cum Helper (General) | | | |
| | | 05.06.15 | 42.1873000 | 14.0651000 | 56.2524000 |
| | | 03.11.15 | 84.4848000 | 28.1616000 | 112.6464000 |
| | | 15.02.16 | | 42.2214000 | 42.2214000 |
| | | 21.03.16 | 3.2326535 | 2.1505123 | 5.3831658 |
| | | 22.03.16 | 20.3576000 | 13.5717000 | 33.9293000 |
| | | Total | 150.2623535 | 100.1703123 | 250.4326658 |
| | | Cook Cum Helper (SCP) | | | |
| | | 15.07.15 | 17.5320000 | 5.8440000 | 23.3760000 |
| | | 11.12.15 | 35.0127000 | 11.6709000 | 46.6836000 |
| | | 17.02.16 | | 17.5149000 | 17.5149000 |
| | | 21.03.16 | 1.5659830 | 1.0439886 | 2.6099716 |
| | | 22.03.16 | 14.7999000 | 9.8667000 | 24.6666000 |
| | | Total | 68.9105830 | 45.9404886 | 114.8510716 |
| | | Cook Cum Helper (TSP) | | | |
| | | 15.07.15 | 0.4867500 | 0.1622500 | 0.6490000 |
| | | 22.12.15 | 0.9735000 | 0.3245000 | 1.2980000 |
| | | 17.02.16 | | 0.4868000 | 0.4868000 |
| | | 21.03.16 | 0.0421145 | 0.0280764 | 0.0701909 |
| | | 22.03.16 | 0.3847000 | 0.2565000 | 0.6412000 |
| | | Total | 1.8870645 | 1.2581264 | 3.1451909 |
| | | Foodgrain Payment | | | |
| | | 05.06.15 | 33.8654000 | | 33.8654000 |
| | | 30.11.15 | 34.5286000 | | 34.5286000 |
| | | 22.03.16 | 0.3797657 | | 0.3797657 |
| | | 22.03.16 | 9.9355941 | | 9.9355941 |
| | | 31.03.16 | 32.1300000 | | 32.1300000 |
| | | Total | 110.8393598 | | 110.8393598 |
| | | MME | | | |
| | | 05.06.15 | 5.0187000 | | 5.0187000 |
| | | 10.11.15 | 4.5988000 | | 4.5988000 |
| | | 31.03.16 | 2.6015000 | | 2.6015000 |
| | | Total | 12.2190000 | | 12.2190000 |
| | | Transportation Cost | | | |
| | | 05-06-15 | 4.8212000 | | 4.8212000 |
| | | 21.03.16 | 0.3517734 | | 0.3517734 |
| | | 22.03.16 | 13.6312172 | | 13.6312172 |
| | | Total | 18.8041906 | | 18.8041906 |
| | | Kitchen Utensils | | | |
| | | 22.03.16 | 52.6170000 | | 52.6170000 |
| | | LPG | | | |
| | | 31.03.16 | 0.1912058 | 0.0637352 | 0.2549410 |
| 2.5.3 | Reasons for delay in release of funds at different levels. | Timely release of funds is ensured from the state level to school level through e-transfer mechanism. In this financial year delay in release of fund from State Government due to change in funding pattern from 75:25 to 60:40 vide letter no F.No.9-5/2015 Desk (MDM) dated 8 th December, 2015. | | | |
| 2.6. | Cook-cum-helpers | | | | |
| 2.6.1 | System and mode of payment of honorarium, of honorarium to cook-cum-helpers and implementing agencies viz. NGOs / SHGs / Trust / Centralized kitchens etc. | The mid-day meal programme is implemented by Gram Panchayat / NGO/SHG. The cooks honorarium is distributed to the cooks from school level through account payee cheque. Where NGOs are engaged to implement the MDM programme the cook honorarium is reimbursed to them according to the norms. The detailed guidelines for appointment of cooks has been provided to district authorities by the State Government which is annexed as | | | |

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| | | Annexure no - 02 |
| 2.6.2 | Rate of honorarium to cook-cum-helpers, | Rs 1000/- per cook per month |
| 2.6.3 | Number of cook-cum-helpers having bank accounts, | All |
| 2.6.4 | Payment of honorarium to cook-cum-helpers through their bank accounts, | Payment is done by account payee cheque. |
| 2.6.5 | This section should also include the details of cook-cum-helpers like eligibility as per norms, approval of cook-cum-helpers, engaged and the strategy to fill the gap (if any) | The detailed guidelines for appointment of cooks has been provided to district authority by State Government which is annexed. The government of india had approved a number of 4.34 Lakh cook-cum-helpers out of which 398073 cooks are presently engaged in the scheme. |
| 2.6.6 | Provisions for health check-ups of Cook-cum-Helpers, | _____ |
| 2.6.7 | Whether cook-cum-helpers are wearing head gears and gloves at the time of cooking of meals. | _____ |
| 2.6.8 | Modalities for apportionment of cook-cum-helpers engaged at school level and working at centralized kitchens, in case of schools being served through centralized kitchens, | The detailed guidelines for appointment of cooks has been provided to district authority by State Government which is annexed. |
| 2.7 | Procurement and storage of cooking ingredients and condiments | |
| 2.7.1 | System for procuring (good quality Agmark/FPO) pulses, vegetables including leafy ones, salt, condiments, etc. and other commodities. | The onus of procuring cooking ingredients is on Gram Pradhan and SMC/Local Self Help Group /Mahila Samakhya in rural areas and on Sabhasads (member of the local body institutions) in urban areas. Where NGOs are the service providers, they arrange for it. |
| 2.7.2 | Whether FIFO method has been adopted in usage of pulses and condiments etc. or not. | Pulses and condiments etc. are procured in limited quantities and thus they are utilized in FIFO method only. |
| 2.7.3 | Arrangements for safe storage of ingredients and condiments in kitchens. | Instructions have been issued by the Government to store salt and condiments in airtight containers at a safe and clean place. These containers are procured from the amount of Rs. 5000/- released by the Government of India under the kitchen devices head. |
| 2.8 | System for cooking, serving and supervising mid-day meals in the school and measures to prevent any untoward happening. | At school level, particularly in rural area, the food is cooked in the kitchen sheds constructed in the school premises. The Village Education Committee appoints the cooks according to the norms. An essential requirement for being a cook under MDM scheme in U.P is that his/her child shall be enrolled in the school. Instructions have been issued for the food to be tasted by the teachers/Gram Pradhan and one or two of the parent, and when they certify that the food is palatable, delicious and harmless it is to be given to the children. A committee has been constituted at the Gram Panchayat / Ward level to supervise day-to-day cooking at the school level as follows: 1- Gram Pradhan/ward member- President 2- Two gentlemen and two ladies nominated by the gram Pradhan/ward member, who are also parents of some child studying in the school- |

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| | | <p align="center">Members.</p> <p>3- The Head Master of the school – Member.</p> <p>Mata Abhibhavak Sangh have been formed for above stated purpose. SMCs have been constituted under the RTE rules and are being involved in the monitoring of the scheme besides ABSA / BSA/ District Task Force by being called up randomly through the IVRS based Daily Monitoring System for verifying the data of availing numbers provided in the system by the schools.</p> <p>A detailed Contingency Plan has been issued by the Government issuing directions to the District Magistrates of all districts of the state to make necessary preparations at the school level to avoid any untoward happening as well as to immediately take necessary steps if in case any mishap takes place in the school. Circular dated 03rd september, 2013 issued by MDMA & Government Order dated 15 December, 2014 is enclosed as Annexure- 03</p> |
| 2.9 | Mode of Cooking of Mid Day Meals – LPG, smokeless chulha, firewood & others. | Smokeless cooking is mainly preferred for cooking of mid-day meals. LPG based cooking is present in 95286 schools while 63903 schools are using fire wood based cooking. |
| 2.10 | Kitchen-cum-stores. | |
| 2.10.1 | Procedure and status of construction of kitchen-cum-store, | Under MDM Programme, Kitchen Sheds are constructed in the school by the fund released in phased manner by GOI since 2006-07. Till December 2015, A total of 1,12,760 kitchen sheds have been constructed. |
| 2.10.2 | The reasons for slow pace construction of kitchen cum stores, if applicable | Due to various reasons at the local level such as moral code of conduct was applied during Panchayat elections etc., due to which kitchen cum stores could not be constructed but now the reasons for slow pace of construction of kitchen cum stores have been addressed and the process is in progress. |
| 2.10.3 | Whether any standardized model of kitchen cum stores is used for construction. | Design for kitchen cum store has been developed by mid-day meal authority according to GOI norms. |
| 2.10.4 | Details of the construction agency and role of community in this work. | The kitchen-shed were constructed in a decentralized manner by VECs. |
| 2.10.5 | Kitchen cum stores constructed through convergence, if any | 19,371 |
| 2.10.6 | Progress of construction of kitchen-cum-stores during this year and target for the next year. | 1,12,760 kitchen-cum-stores have been completed till now and there is no demand for the next year. |
| 2.11 | Kitchen Devices | |
| 2.11.1 | Procedure of procurement of kitchen devices from funds released under the Mid Day Meal Programme | Kitchen devices have been made available to 3,27,278 (1,82,875 procurement and 144403 replacement) schools from the funds released under MDM Programme. A sum of Rs 5,000 (Five Thousand) was put at the disposal of schools to procure cooking utensils and arrange for gas based cooking. The kitchen devices are procured in a decentralized manner by VECs. |
| 2.11.2 | Procedure of procurement of kitchen devices from funds released under the other sources. | The details of kitchen devices procured through convergence is as:- Noida-14 |
| 2.11.3 | Availability of eating plates. | For ensuring the uniform distribution of mid day meal |

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| | Source of funding of eating plates. | to students with dignity, the Government of Uttar Pradesh has made the provision to provide a good quality stainless steel Thali and stainless steel gilaas in schools. The Government of Uttar Pradesh has already sanctioned Rs. 50 Crores for 2015-16 and budget provision of Rs. 50 crores has been made for the year 2016-17 for purchase of above utensils. The purchase committee has been formed by G.O.No 1883/79-6-2015 dated 02-02-2016. |
| 2.12 | Capacity building and training for different stakeholders | |
| 2.12.1 | Details of the training programme conducted for cook-cum-helpers, State level officials, SMC members, school teachers and others stakeholders | In Uttar Pradesh, there are about 4 lakh cook-cum helpers working in mid-day meal scheme. Due to the compulsory provision of guardians of student to be selected as cook-cum helper, a large number of cook-cum helpers change every year. Most of the cook-cum helpers are not literate. Therefore, for the training purpose of cook-cum helpers a short film named "Poshana" is developed by MDMA with the help of UNICEF. Keeping in mind the sensitivity of mid day meal scheme, the major aspects of the scheme such as hygiene and safety measures, nutrition, inclusion, social equity etc. are included in the film. Since a majority of the cooks are not literate enough, this audio visual method of training is adopted. Also, this training film shall be used again and again to train the changed cooks over the years. |
| 2.12.2 | Details about Modules used for training, Master Trainers, Venues etc. | Modules, literary material and guidelines/G.O. booklets are provided to the trainees since all the training programmes have been funded by UNICEF. So the venues were also decided according to the budget of the training programme. Thus, few trainings were conducted in hotels and few in Literacy House. |
| 2.12.3 | Targets for the next year. | ----- |
| 2.13 | Management Information System at School, Block, District and State level and its details. | |
| 2.13.1 | Procedure followed for data entry into MDM-MIS Web portal | One computer operator along with the co-ordinator are available at district level who are responsible for data entry into the MDM-MIS web portal. |
| 2.13.2 | Level (State/ District/ Block/ School) at which data entry is made | District Level |
| 2.13.3 | Availability of manpower for web based MIS | Only one computer operator at district level is available. |
| 2.13.4 | Mechanism for ensuring timely data entry and quality of data | The state government has proposed the demand for one block level person for monitoring of the scheme at block level and facilitation of MIS data. |
| 2.13.5 | Whether MIS data is being used for monitoring purpose and details thereof. | Since, a parallel I.V.R.S. programme is also functional in the state for monitoring the implementation of MDM scheme at school level. So the IVRS data is being used in the state for monitoring purpose. Commissioners, District Magistrates, BSAs & Block Education Officers are provided with a Password to monitor & supervise the programme on daily basis with the help of IVR system. |
| 2.14 | Systems to ensure transparency, accountability and openness in all aspects of programme implementation, | |
| 2.14.1 | Display of logo, entitlement of children and other information at a prominent visible place in school | A lot of effort has been made to make the system of providing MDM service fully transparent. The menu, including the requirement of ingredients for 100 children |

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| | | and the MDM logo is permanently displayed by painting them on school walls. The information on conversion cost and food grains available to schools for that month is also painted. |
| 2.14.2 | Dissemination of information through MDM website | All the general information regarding the scheme, weekly menu, guidelines and Government Orders, Audio Video jingles are uploaded on the website which is www.upmdm.org. Photographs of training programmes are also uploaded for a certain period of time. |
| 2.14.3 | Provisions for community monitoring at school level i.e. Mother Roaster, Inspection register, | To ensure community participation in the scheme, "Mata Abhibhavak Sanghs" have been formed in the schools, so that they can supervise the cooking process and taste the food also. To ensure good quality of food being served to children in schools, it is mandatory that the cooks engaged for cooking mid day meal in school should be the parent of any child studying in that school. A Toll-Free Number 1800-419-0102 has been circulated so that people could directly inform about any interruption to Mid-Day meal Authority. School Management Committee (SMCs) have been constituted under the RTE rules and are being involved in the monitoring of the scheme. |
| 2.14.4 | Tasting of meals by community members, | Instructions have been issued for the food to be tasted by the teachers/Gram Pradhan and one or two of the parent, and when they certify that the food is palatable, delicious and harmless it is to be given to the children. |
| 2.14.5 | Conducting Social Audit | Two poor performing districts Shrawasti and Barabanki have been identified for pilot project of social audit. Giri Institute of Social Sciences, Lucknow completed Social Audit in two districts Shrawasti and Barabanki. Institute submitted final report in March, 2016 to Mid-day Meal Authority. |
| 2.15 | Measures taken to rectify | |
| 2.15.1 | Inter-district low and uneven utilization of food grains and cooking cost | Low utilization is mainly due to low attendance in respective districts. MDM Authority has directed to district level officers to take remedial steps for increasing attendance of students in Schools. There is no issue of uneven utilization of food grains and cooking cost in the State. |
| 2.15.2 | Intra-district mismatch in utilization of food grains and cooking cost. | There is no issue of intra-district mismatch in utilization of food grains and cooking cost in the State. |
| 2.15.3 | Delay in delivering cooking cost at school level. | Cooking Cost is timely sent to School level. There is no delay. |
| 2.15.4 | Delay in payment to FCI | Efforts are being made to ensure timely payment to FCI. |
| 2.15.5 | Mismatch of data reported through various sources (QPR, AWP&B, MIS etc) | There is no such issue of mismatch of data. |
| 2.16 | Details of Evaluation studies conducted by State/UTs and summary of its findings. | The evaluation cell of State Planning Institute, U.P. is conducting the evaluation study of Sarva Shiksha Abhiyaan in which they are also studying the Mid day Meal scheme in five districts of UP. |
| 2.17 | Write up on best/ innovative practices followed in the State. | ➤ Under the mid day meal scheme to provide additional nutritional support to the students on every Thursday the students are given 150 ml. milk in primary and 200 |

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| | | <p>ml. milk for upper primary from 15th July, 2015 through revised menu.</p> <ul style="list-style-type: none"> ➤ To provide the additional nutritional element to the students the government has decided to distribute fresh and seasonal fruits among students weekly. For this purpose the government has made the provision of Rs. 200 Crores in the Budget. ➤ Under the mid day meal scheme to enhance the uniform distribution of mid day meal and to take the meal with dignity the government has decided to provide a stainless steel Thali and Gilaas in all schools covered under the mid day meal scheme. For the purchase of the above mentioned utensils the government has sanctioned the grant of Rs. 50 Crores through the government order no. 132/79-Anu.Prako.Budget 15-16/. 03rd September 2015. ➤ Technical Specifications of the Stainless Steel Thali and Gilaas have been decided by the State Government. ➤ The purchase process of Stainless Steel Thali and Gilaas is under progress through Tender. ➤ The new mid day meal register has been distributed to all the schools covered under the mid day meal scheme with the help of UNICEF. Personal hygiene and hand washing and all related issues of mid day meal have been described in the mdm register. ➤ With the help of UNICEF for the training of Cook-cum-helpers regarding Hygiene, Safety, Nutrition and equality, a short film 'Poshana' has been produced. |
| 2.18 | Untoward incidents | |
| 2.18.1 | Instances of unhygienic food served, children falling ill | No such instance has occurred in the last year in which children would have fallen ill after consuming unhygienic food. |
| 2.18.2 | Sub-standard supplies, | ----- |
| 2.18.3 | Diversion/ misuse of resources, | ----- |
| 2.18.4 | Social discrimination | ----- |
| 2.18.5 | Action taken and safety measures adopted to avoid recurrence of such incidents. | ----- |
| 2.19 | Quality of food | |
| 2.19.1 | System of Tasting of food by teachers/community. Maintenance of tasting register at school level. | Instructions have been issued for the food to be tasted by the teachers/Gram Pradhan and one or two of the parent, and when they certify that the food is palatable, delicious and harmless it is to be given to the children. Daily record of tasting of food by teachers/community is maintained in Mid day meal register itself. |
| 2.19.2 | Testing of food sample by any reputed labs for the presence of nutrients and presence of microbes, if any, as per norms of Mid-Day Meals. | Since the inception of the scheme, the instructions have been issued to the District Magistrates to direct the Food Inspectors working in the districts to randomly pick the cooked food samples from the school and check them in laboratory for its quality. Testing of food samples is regularly being done by the food safety officers at district level as per instructions issued by Government vide G.O. Dated 08th April, 2015 and Circular dated 20th October, 2015 by MDMA. |

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| 2.19.3 | Engagement of NABL/recognized labs for the testing of Meals. | There are 05 functional FDA laboratories in UP in Lucknow, Varanasi, Agra, Gorakhpur and Meerut while there are few NABL accredited food testing laboratories (on private basis) in Gurgaon and Noida also. |
| 2.19.4 | Details of protocol for testing of Meals, frequency of lifting and testing of samples. | Instructions have been issued to pick atleast four samples in a month in each district by the concerned food safety officers. |
| 2.19.5 | Details of samples taken for testing and the results thereof. | Around 700 samples have been randomly collected and tested in laboratories, out of which 671 samples were found fit for consumption. For the samples, which were found sub-standard, necessary actions were taken by the district authorities. |
| 2.20 | Involvement of NGOs / Trusts. | |
| 2.20.1 | Modalities for engagement of NGOs/ Trusts for serving of MDM through centralized kitchen. | NGOs are engaged mostly in urban areas. Civic Bodies have been entrusted with the task of supplying cooked meals in urban areas. SMC/Mahila Samakhya/ SHG are also involved in preparing Mid-Day Meals in selected schools in rural/urban area of several Districts. The NGOs are selected by the district authorities. |
| 2.20.2 | Whether NGOs/ Trusts are serving meal in rural areas | In rural areas Gram Panchayats/SMC/Mahila Samakhya/ SHG are the main implementing agency. |
| 2.20.3 | Maximum distance and time taken for delivery of food from centralized kitchen and school. | The maximum distance covered is 50 to 60 km and the maximum time taken is one and half hour. |
| 2.20.4 | Measures taken to ensure delivery of hot cooked meals to schools | |
| | 2.20.4.1 Responsibility of receiving cooked meals at the schools from the centralized kitchen, | Teacher is responsible for receiving and serving of cooked meal in the schools receiving meals from the centralized kitchen. |
| | 2.20.4.2 Whether the containers are sealed at the time of supply of meals to schools, | Yes |
| | 2.20.4.3 Tentative time of delivery of meals at schools from centralized kitchen. | The instructions have been issued by the authority to the District Magistrate to ensure that the NGOs make such arrangements that hot and fr.esh cooked meal is served to the children |
| 2.20.5 | Testing of food samples at centralized kitchens | Since the inception of the scheme, the instructions have been issued to the District Magistrates to direct the Food Inspectors working in the districts to randomly pick the cooked food samples from the school as well as and check them in laboratory for its quality. |
| 2.21 | Status of Rastriya Bal Swasthya Karyakram (School Health Programme) | |
| 2.21.1 | Provision of micro- nutrients, Vitamin-A, de-worming medicine, Iron and Folic acid (WIFS), Zinc. | The school health programme popularly known as "Aashirwad School Health Programme" was being conducted by Health Department under National Rural Health Mission in 70 pre decided primary schools of each block of the State till 2011-12. In 2012-13 this programme was converted into "Ashirwad" – Bal Swasthya Guarantee Scheme" which is now renamed as "Rashtriya Baal Swasthya Karyakram" (RBSK). In this programme, all children between the age group 2-18 years , be they be school going or non school going are covered under this scheme. Under this programme, general health checkup, eye checkup, recording of height and weight, distribution of iron and folic acid tablets as well as de-worming tablets and refferal of seriously ill children to |

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| | | health centres is being done by the health professionals. This programme is conducted twice in a year. |
| 2.21.2 | Distribution of spectacles to children with refractive error, | Distribution of spectacles is done under National Programme of control of blindness under Health Department of U.P. Around 88 thousand students have received spectacles till Dec, 2015. |
| 2.21.3 | Recording of height, weight etc. | Around 1.98 lakhs students have been examined for health checkup till Dec, 2015 under this programme |
| 2.21.4 | Number of visits made by the RBSK team for the health check-up of the children. | 2.77 lakhs schools covered by RBSK team for health check up of the children till Dec, 2015. |
| 2.22 | Present monitoring structure at various levels. Strategy for establishment of monitoring cell at various levels viz. Block, District and State level for effective monitoring of the scheme. | <p>State Steering-cum-monitoring Committee has been constituted under the chairmanship of Chief Secretary, Govt. of Uttar Pradesh which meets on Quarterly basis to discuss performance of the Scheme. For frequent & effective supervision of MDM scheme in Schools, various MDM Task forces have been formed at District & Block level under the leadership of District Magistrate & Sub Divisional Magistrate respectively. The Task Forces comprise of officers from the Education department as well as other departments. The members of Task Force have to inspect 5 schools per month & submit their report in monthly task force meeting. State level officers of Mid Day Meal Authority also visit & inspect the programme every month in various district of State. State Level Task Force is formed every Year comprising Officers of different departments to inspect Mid-Day Meal Scheme in Schools of various Districts.</p> <p>An innovative mechanism of IVRS based monitoring system has been deployed to take information directly from schools on daily basis. Instructions have been given to Districts to carry out sudden spot inspections to cross-check the data collected through IVRS manually by comparing it at school level through MDM registers and also through head count of children present during checking.</p> |
| 2.23 | Meetings of Steering cum Monitoring Committees at the Block, District and State level | |
| 2.23.1 | Number of meetings held at various level and gist of the issues discussed in the meeting, | According to G.O. dated 29 th March, 2006, Direction for Every month meeting to be held on district and block level officers task force. These inspections reports submitted to Chairman of the Task force for necessary action. In year 2015-16, 767 district level monitoring committee meetings and 5865 block level monitoring committee meetings held, while 01 State level steering com monitoring committee meeting held during the year. |
| 2.23.2 | Action taken on the decisions taken during these meetings. | Observation find during these meetings, District Magistrate and Sub divisional Magistrate (Chairman) takes necessary action in their fields for effective monitoring of Mid-day meal scheme. |
| 2.24 | Frequency of meeting of District Level Committee held under the chairmanship of senior most MP of the District to monitor the scheme. Gist of the issues discussed and action taken thereon. | Instructions for regular meetings of District Vigilance and Monitoring Committees under chairmanship of senior most MP of the District have been issued by Chief Secretary, Govt. of Uttar Pradesh. Regular meetings are being held at District level and their meeting minutes are being collected for analysis at State level. |
| 2.25 | Arrangement for official inspections to MDM | Widespread inspections have been done in the state by the departmental/other officers along with the district |

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| | centres/schools and percentage of schools inspected and summary of findings and remedial measures taken. | and block level officers. The district magistrates have been authorized to replace the functionaries at school level by School Management Committees (SMCs), local SHGs etc., should they be find them deficient in their services. The State Government also sends the officers from state level for the inspection of MDM Programme at school level. |
| 2.26 | Feedback/comments in respect of report of Monitoring Institutions designated for your State/UTs to monitor implementation of MDM and action taken thereon. | On the feedback / comments of monitoring institution district authority takes necessary remedial action which is being monitored at the state level. |
| 2.27 | Details of the Contingency Plan to avoid any untoward incident. Printing of important phone numbers (eg. Primary health center, Hospital, Fire brigade etc) on the walls of school building. | A detailed Contingency Plan has been issued by the Government issuing directions to the District Magistrates of all districts of the state to make necessary preparations at the school level to avoid any untoward happening as well as to immediately take necessary steps if in case any mishap takes place in the school. Circular dated 03rd september, 2013 issued by MDMA & Government Order dated 15 December, 2014 is enclosed as Annexure- 04 . |
| 2.28 | Grievance Redressal Mechanism | |
| 2.28.1 | Details regarding Grievance Redressal at all levels, | On any Grievance received from any sources, MDM Authority obtains the report from district level. After scrutinizing that report, authority instructs the district level administration for taking remedial action. In many cases, the grievances are solved at district/block level by district/block authorities. For this purpose a Toll Free Number 1800-4190-102 is also established at Mid Day Meal Authority. |
| 2.28.2 | Details of complaints received i.e. Nature of complaints etc. | Complaints regarding Mid day meal not being cooked regularly and quality of food are mostly received through toll free number. |
| 2.28.3 | Time schedule for disposal of complaints, | As quick as possible. |
| 2.28.4 | Details of action taken on the complaints. | Necessary actions are taken by the district authorities to stop the interruptions caused in regular supply of Mid day Meal and accordingly the issues are addressed. |
| 2.29 | Details regarding Awareness Generation & IEC activities and Media campaign, carried out at State/district/block/school level. | <p>For publicity of Mid Day Meal Scheme, Radio Jingles & Videos have been created which are aired or telecasted on different Radio/T.V. Channels respectively from time to time.</p> <p>With the help of UNICEF, IEC components such as books, posters, pamphlets are being prepared to spread awareness regarding sanitation, hygiene, safety measures and to promote hand washing in schools. UNICEF has also prepared and distributed new Mid day meal registers to district level which will again act as a tool of awareness regarding health and hygiene in schools.</p> <p>DARPG, Govt. of India has released a documentary film on 18-02-2014 on IVRS based Daily Monitoring System as one of the best practices to be emulated by other departments/programmes. This film is being circulated by DARPG to National/State Academies, Training Institutes and for Community viewing. This film has also being uploded on You Tube. DARPG has also got a case study done on the IVRS based DMS which is to be circulated by them to National/State Academies and different country-wide Training Institutes for case study</p> |

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| | | <p>based training/teaching of probationers from different services and mid-career training.</p> <p>In Uttar Pradesh, there are about 4 lakh cook-cum helpers are working in mid-day meal scheme. Due to the compulsory provision of guardians of student to be selected as cook-cum helper, a large number of cook-cum helpers change every year. Most of the cook-cum helpers are not literate. Therefore, for the training purpose of cook-cum helpers a short film named "Poshana" is developed by MDMA with the help of UNICEF. Keeping in mind the sensitivity of mid day meal scheme, the major aspects of the scheme such as hygiene and safety measures, nutrition, inclusion, social equity etc. are included in the film. Since a majority of the cooks are not literate enough, this audio visual method of training is adopted. Also, this training film shall be used again and again to train the changed cooks over the years.</p> |
| 2.30 | Overall assessment of the manner in which implementation of the programme is contributing to the programme objectives and an analysis of strengths and weaknesses of the programme implementation. | <p>The mid-day meal programme started in the State to achieve the following objectives:-</p> <ol style="list-style-type: none"> 1- To provide the nutritious mid-day meal to all students of Govt./Parishadiya/Govt. Aided Schools. 2- To develop the learning level of students. 3- To increase the enrolment of students. 4- To encourage the students to attend the school more regularly and decrease the dropout rate. 5- To break caste barriers and foster a sense of social equality amongst school children. <p>Now the people at large are aware of the programme. It has been successful in breaking social inhibitions as children from different caste sit together to eat. To achieve the above goals, mid-day meal authority developed <i>Online Reporting Systems</i> on prescribed proforma. The mid-day meal authority is being equipped with a strong MIS Cell & IVR System.</p> |
| 2.31 | Contribution by community in the form of Tithi Bhojan or any other similar practices in the State/ UT etc. | <p>Community has donated eating plates in some districts. Keeping in mind the sensitiveness of the scheme and health issues of children, the state, somehow, does not accept pre cooked food from the community. Detailed Guidelines in this regard are being decided at the government level.</p> |
| 2.32 | Details of action taken to operationalize the MDM Rules, 2015. | <p>Proposal for enactment of MDM Rules has been put before the Secretary, Basic Education, Uttar Pradesh.</p> |
| 2.33 | Details of payment of Food Security Allowances and its mechanism. | None |
| 2.32 | Any other issues and Suggestions. | - |
