

Appendix – I (Reference: Paragraph 2.1; Page 4)

District-wise details of children enrolled as shown in the records of MDM Authority and in the offices of BSAs

| | | 2004-05 | | 2005-06 | | | | 2006-07 | | Total | | |
|-----------------|-----------------------|---------------|------------|-----------------------|---------------|------------|-----------------------|---------------|------------|-----------------------|------------|------------|
| District | As per Directorate | As per BSA | Difference | As per Directorate | As per BSA | Difference | As per Directorate | As per BSA | Difference | As per Directorate | As per BSA | Difference |
| Lucknow | 234361 | 221553 | 12808 | 235773 | 215630 | 20143 | 215679 | 210404 | 5275 | 685813 | 647587 | 38226 |
| Etah | 319353 | 319183 | 170 | 358376 | 344919 | 13457 | 372964 | 372964 | 0 | 1050693 | 1037066 | 13627 |
| Rae Bareli | 306179 | 302745 | 3434 | 330120 | 322068 | 8052 | 334117 | 329973 | 4144 | 970416 | 954786 | 15630 |
| Shahjahanpur | 339618 | 339016 | 602 | 354839 | 346184 | 8655 | 376041 | 365964 | 10077 | 1070498 | 1051164 | 19334 |
| Bareilly | 392327 | 366284 | 26043 | 410384 | 384690 | 25694 | 412006 | 400375 | 11631 | 1214717 | 1151349 | 63368 |
| Gonda | 389138 | 352636 | 36502 | 483343 | 387146 | 96197 | 397924 | 384536 | 13388 | 1270405 | 1124318 | 146087 |
| Budaun | 392216 | 284521 | 107695 | 446559 | 268186 | 178373 | 439836 | 300687 | 139149 | 1278611 | 853394 | 425217 |
| J P Nagar | 178299 | 187819 | -9520 | 158469 | 154604 | 3865 | 152243 | 152543 | -300 | 489011 | 494966 | -5955 |
| Shrawasti | 127036 | 110786 | 16250 | 131437 | 123302 | 8135 | 129928 | 126452 | 3476 | 388401 | 360540 | 27861 |
| Ballia | 318267 | 298670 | 19597 | 356245 | 319971 | 36274 | 347556 | 338682 | 8874 | 1022068 | 957323 | 64745 |
| Kanpur Nagar | 185659 | 184345 | 1314 | 26412 | 193227 | -166815 | 187212 | 190157 | -2945 | 399283 | 567729 | -168446 |
| Jhansi | 168403 | 161056 | 7347 | 173461 | 169230 | 4231 | 174906 | 172049 | 2857 | 516770 | 502335 | 14435 |
| Kushinagar | 349764 | 294558 | 55206 | 397706 | 358508 | 39198 | 395617 | 397706 | -2089 | 1143087 | 1050772 | 92315 |
| Agra | 288605 | 284554 | 4051 | 300191 | 292869 | 7322 | 294160 | 294160 | 0 | 882956 | 871583 | 11373 |
| Kannauj | 170503 | 167194 | 3309 | 173231 | 171119 | 2112 | 179786 | 179786 | 0 | 523520 | 518099 | 5421 |
| Ghazipur | 332932 | 343371 | -10439 | 373553 | 347274 | 26279 | 394665 | 373553 | 21112 | 1101150 | 1064198 | 36952 |
| Total | 4492660 | 4218291 | 274369 | 4710099 | 4398927 | 311172 | 4804640 | 4589991 | 214649 | 14007399 | 13207209 | 800190 |

Note: In 14 districts figures have been inflated by 9,74,591 and in two districts it was understated by 1,74,401.

Appendix – II (a) (Reference: Paragraph 2.1; Page 5)

Enrolment data for different months in 16 blocks of Shahjahanpur district as furnished by the concerned Assistant BSAs

| Sl No | Block | 10/06 | 11/06 | 12/06 | 01/07 |
|-------|--------------|--------|--------|--------|--------|
| 1 | Bhawal Khera | 32631 | 30199 | 32097 | 32097 |
| 2 | Dadraul | 24604 | 24604 | 24994 | 24994 |
| 3 | Kaanth | 23476 | 23476 | 23897 | 23897 |
| 4 | Madnapur | 23779 | 23779 | 24890 | 24890 |
| 5 | Jalalabad | 30887 | 31548 | 31548 | 31548 |
| 6 | Mirzapur | 20487 | 22447 | 24060 | 24060 |
| 7 | Kalan | 18131 | 21722 | 21722 | 21722 |
| 8 | Tilhar | 23678 | 23678 | 23803 | 23803 |
| 9 | Katra | 18696 | 18696 | 18349 | 18349 |
| 10 | Jaitipur | 22520 | 22520 | 22833 | 22833 |
| 11 | Nigohi | 22112 | 22112 | 22952 | 22952 |
| 12 | Puwayan | 21583 | 21583 | 22617 | 22617 |
| 13 | Sidhari | 25060 | 25060 | 25030 | 25030 |
| 14 | Banda | 23704 | 24091 | 24114 | 24114 |
| 15 | Khutar | 15333 | 14480 | 14971 | 14971 |
| 16 | Nagar | 9891 | 9891 | 10592 | 10786 |
| | Total | 356572 | 359886 | 368469 | 368663 |

Appendix – II (b) (Reference: Paragraph 2.1; Page 5)

Different enrolment data furnished by Assistant BSAs to BSAs for food grain and conversion cost for the same month

| | | | No. of the l | Enrolled Students for | |
|-----------------------------|---------|----------------------------|----------------|-----------------------|--------------|
| Name of the District, Block | Sl. No. | Name of the Primary School | Food Grains | Conversion Cost | Difference % |
| BAREILLY, Kyara(July '07) | 1 | PS Bari Nagla | 204 | 221 | -8% |
| " | 2 | PS Vabhiya | 304 | 405 | -33% |
| " | 3 | PS Pargawan | 273 | 280 | -3% |
| " | 4 | PS Kandharpur | 679 | 800 | -18% |
| " | 5 | PS Lakhaura | 355 | 389 | -10% |
| " | 6 | PS Chaneheti | 252 | 290 | -15% |
| " | 7 | PS Chaneheta | 209 | 178 | 15% |
| " | 8 | PS Bukhara | 352 | 320 | 9% |
| " | 9 | PS Mirzapur | 209 | 225 | -8% |
| " | 10 | PS Umarsiya | 318 | 347 | -9% |
| " | 11 | PS Sirsa | 309 | 287 | 7% |
| " | 12 | PS Naveen Nagar | 609 | 640 | -5% |
| " | 13 | PS Behjuiya Jageer | 150 | 258 | -72% |
| " | 14 | PS Sena | 355 | 309 | 13% |
| | 15 | PS Jogi Dher | 411 | 368 | 10% |
| ٠., | 16 | PS Maheshpur Thakuran | 192 | 254 | -32% |
| " | 17 | PS Raundhi | 343 | 374 | -9% |
| ٠., | 18 | PS Chaubari | 191 | 394 | -106% |
| " | 19 | PS Dauli Raghuwarpur Dayal | 319 | 390 | -22% |
| ٠٠ | 20 | PS Dhura Raghavpur | 266 | 298 | -12% |
| Budaun, Dataganj(July '07) | 1 | PS Azampur | 268 | 210 | 22% |
| ٠٠ | 2 | PS Nagariya Khanu | 172 | 148 | 14% |
| ٠٠ | 3 | PS Kataura | 10 | 90 | -800% |
| " | 4 | PS Sherpur | 244 | 195 | 20% |
| ٠٠ | 5 | PS Lalpur Khadar | 183 | 145 | 21% |
| " | 6 | PS Puran Bheda | 167 | 130 | 22% |
| " | 7 | PS Kundra Majhra | 247 | 190 | 23% |
| " | 8 | PS Jalebi Magla | 165 | 145 | 12% |
| | 9 | PS Biharipur Ajab | 134 | 105 | 22% |
| " | 10 | PS Kauli | 332 | 290 | 13% |
| ٠., | 11 | PS Saijani | 444 | 360 | 19% |
| ٠., | 12 | PS Kaji Kheda | 107 | 125 | -17% |
| " | 13 | PS Mudiya Kheda | 149 | 80 | 46% |
| " | 14 | PS Chingari | 258 | 21 | 92% |
| | 15 | PS Bhakatpur | 276 | 220 | 20% |
| " | 16 | PS Baksena | 578 | 460 | 20% |
| " | 17 | PS Salempur | 474 | 390 | 18% |
| " | 18 | PS Kalaura | 341 | 280 | 18% |

| | 19 | PS | Atsena | 105 | 90 | 14% |
|------------------------------|-----|----------|-------------------------------------|-----|-----------|-------------------|
| | 20 | PS | Baura | 167 | 140 | 16% |
| Budaun, Kadarchowk(July '06) | 1 | PS | Kadarchowk | 310 | 250 | 19% |
| cc | 2 | PS | Simariya | 99 | 110 | -11% |
| | 3 | PS | Labhari | 48 | 500 | -942% |
| | 4 | PS | Simra Labhari | 157 | 180 | -15% |
| | 5 | PS | Simra | 115 | 135 | -17% |
| | 6 | PS | Gariya Mohammed Noorpur | 104 | 100 | 4% |
| cc | 7 | PS | Lalua Nagla | 60 | 70 | -17% |
| | 8 | PS | Khanjan Nagla | 94 | 80 | 15% |
| | 9 | PS | Noorpur | 370 | 410 | -11% |
| دد | 10 | PS | Lalupur Nagariya | 65 | 50 | 23% |
| | 11 | PS | Manua Nagla | 75 | 90 | -20% |
| | 12 | PS | Tatarpur | 227 | 210 | 7% |
| 66 | 13 | PS | Kakaura | 442 | 570 | -29% |
| | 14 | PS | Khunni Nagla | 60 | 70 | -17% |
| دد | 15 | PS | Kashi Nagla | 110 | 120 | -9% |
| | 16 | PS | Banne Bagla | 62 | 60 | 3% |
| 66 | 17 | PS | Gangi Nagla | 160 | 180 | -13% |
| دد | 18 | PS | Ginse Nagla | 106 | 80 | 25% |
| 66 | 19 | PS | Dhaukan Nagla | 50 | 40 | 20% |
| Budaun, Salarpur (Aug. '06) | 1 | PS | Bilhat | 385 | 415 | -8% |
| | 2 | PS | Nadauliya | 181 | 180 | 1% |
| 44 | 3 | PS | Navada | 10 | 108 | -980% |
| 44 | 4 | PS | Dadmai | 225 | 243 | -8% |
| | 5 | PS | Binawar | 446 | 475 | -7% |
| | 6 | PS | Malikpur | 120 | 126 | -5% |
| | 7 | PS | Paliya Jhanda | 238 | 239 | 0% |
| | 8 | PS | Repura | 351 | 372 | -6% |
| | 9 | PS | Sikrodi | 450 | 486 | -8% |
| | 10 | PS | Narkheda | 160 | 161 | -1% |
| 44 | 11 | PS | Aherwara | 83 | 78 | 6% |
| 44 | 12 | PS | Barkheda | 198 | 218 | -10% |
| | 13 | PS | Kanha Nagla | 179 | 225 | -26% |
| | 14 | PS | | 189 | 266 | -41% |
| | 15 | PS | Padauliya | 169 | 167 | 1% |
| 66 | 16 | PS | Barat Ghar | 209 | 228 | -9% |
| cc | 17 | PS | Silhari | 172 | 161 | 6% |
| دد | 18 | PS | Kartauli | 342 | 347 | -1% |
| | 19 | PS | Mohammed Nagar | 42 | 40 | 5% |
| 44 | 20 | PS | Hassan Nagar | 48 | 40 | 17% |
| Budaun, Samrer(Aug '06) | 1 | PS | Kama | 226 | 235 | -4% |
| | 2 | PS | Dheerawari | 110 | 94 | 15% |
| " | 3 | PS | Dharmpur | 68 | 49 | 28% |
| دد | · i | | 1 | | | |
| | 4 | PS | Sitabnagar | 65 | 58 | 11% |
| | 5 | PS PS | | 159 | 58 128 | |
| | | | Sitabnagar Mehtabnagar Khurdi | | | 11% 19% 20% |

| " | 8 | PS Simraiya | 119 | 82 | 31% |
|-----|----|---------------|-----|-----|-----|
| " | 9 | PS Sakatpur | 125 | 91 | 27% |
| ٠., | 10 | PS Kolhai | 208 | 169 | 19% |
| ٠., | 11 | PS Gada | 351 | 172 | 51% |
| ٠., | 12 | PS Tigulapur | 267 | 220 | 18% |
| " | 13 | PS Gangpur | 61 | 46 | 25% |
| " | 14 | PS Kauri | 285 | 226 | 21% |
| ٠., | 15 | PS Chitmuri | 95 | 66 | 31% |
| ٠.٠ | 16 | PS Perha | 178 | 114 | 36% |
| ٠., | 17 | PS Jhuksa-I | 248 | 175 | 29% |
| ٠.٠ | 18 | PS Jhuksa-II | 233 | 199 | 15% |
| ٠., | 19 | PS Khaleelpur | 99 | 83 | 16% |
| " | 20 | PS Baura | 257 | 220 | 14% |

Appendix – III (Reference: Para 3.1.2; Page 8)

Details of funds received and utilised by District Nodal Officers for conversion cost in the test checked districts

(Rs in Lakh)

| 20.00 | | 2004-05 | | | 2005-06 | | | 2006-07 | XS III Lakii) |
|-----------------|---------|-------------|---------|---------|---------------------|---------|----------|-------------|---------------|
| Districts | Receipt | Expenditure | Balance | Receipt | Expenditure | Balance | Receipt | Expenditure | Balance |
| Lucknow | 265.89 | 211.63 | 54.26 | 425.18 | 355.56 | 69.62 | 631.39 | 609.44 | 21.95 |
| Etah | 383.06 | 383.06 | 00 | 579.37 | 579.37 | 00 | 1008.56 | 1002.00 | 6.56 |
| Rae Bareli | 362.40 | 362.40 | 00 | 555.47 | 555.47 ¹ | 00 | 916.45 | 789.84 | 126.61 |
| Jyotiba P Nagar | 172.13 | 108.65 | 63.48 | 323.47 | 234.93 | 88.54 | 432.50 | 371.33 | 61.17 |
| Shahjahanpur | 402.20 | 299.98 | 102.22 | 718.36 | 546.09 | 172.27 | 1069.13 | 956.99 | 112.14 |
| Bareilly | 00 | 00 | 00 | 711.76 | 680.33 | 31.43 | 1131.78 | 1131.53 | 0.25 |
| Kushinagar | 353.51 | 346.85 | 6.66 | 634.56 | 529.96 | 104.60 | 1002.24 | 804.99 | 197.25 |
| Gonda | 423.21 | 423.21 | 00 | 705.98 | 705.98 | 00 | 1102.87 | 1102.87 | 00 |
| Budaun | 257.39 | 257.39 | 00 | 711.56 | 711.56 | 00 | 1187.16 | 1037.64 | 149.52 |
| Shrawasti | 138.53 | 138.53 | 00 | 230.47 | 230.47 | 00 | 364.93 | 314.50 | 50.43 |
| Ballia | 350.20 | 350.20 | 00 | 577.40 | 577.40 | 00 | 824.36 | 824.34 | 0.02 |
| Kanpur Nagar | 192.44 | 196.83 | -4.39 | 529.26 | 529.26 | 00 | 458.52 | 467.92 | -9.40 |
| Jhansi | 94.31 | 94.31 | 00 | 64.03 | 64.03 | 00 | 412.76 | 412.76 | 00 |
| Agra | 419.35 | 405.25 | 14.10 | 523.59 | 523.59 | 00 | 827.89 | 827.89 | 00 |
| Kannauj | 168.89 | 168.89 | 00 | 309.32 | 309.32 | 00 | 482.52 | 482.52 | 00 |
| Ghazipur | 337.35 | 326.35 | 11.00 | 604.01 | 614.00 | -9.99 | 888.89 | 882.32 | 6.57 |
| Total | 4320.86 | 4073.53 | 247.33 | 8203.79 | 7747.32 | 456.47 | 12741.95 | 12018.88 | 723.07 |

¹Including Rs 113.03 lakh pertaining to SCP was surrendered in March 2006

Appendix – IV (Reference: Para 4.2.2; Page 13)

Variation in consumption of food grains and conversion cost (in per cent) in the test checked districts

| <u> </u> | | consumption | or root gran | lis unu convi | ersion cost (in pe | er centi, in the | test effected | districts | |
|------------------------|----------------|-----------------|--------------|---------------|--------------------|------------------|---------------|-----------------|------------|
| | | 2004-05 | | | 2005-06 | | | 2006-07 | |
| Districts | Food grains | Conversion cost | Difference | Food grains | Conversion cost | Difference | Food grains | Conversion cost | Difference |
| Gonda | 100 | 100 | 00 | 100 | 100 | 00 | 100 | 100 | 00 |
| Shrawasti | 100 | 100 | 00 | 100 | 100 | 00 | 100 | 86 | 14 |
| Jhansi | 100 | 100 | 00 | 100 | 100 | 00 | 100 | 100 | 00 |
| Kannauj | 100 | 100 | 00 | 100 | 100 | 00 | 100 | 100 | 00 |
| Lucknow | 94 | 100 | -6 | 72 | 100 | -28 | 95 | 100 | -5 |
| Ballia | 85 | 100 | -15 | 92 | 100 | -8 | 76 | 100 | -24 |
| Etah | 73 | 100 | -27 | 97 | 100 | -3 | 100 | 99 | 1 |
| Kanpur Nagar | 67 | 100 | -33 | 30 | 100 | -70 | 35 | 100 | -65 |
| Rae Bareli | 55.93 | 100 | -44.07 | 83.52 | 80 | 3.52 | 98.73 | 99 | -0.27 |
| Bareilly | 173 | NA | | 76 | 96 | -20 | 85 | 100 | -15 |
| Kushinagar | 100 | 98 | 2 | 100 | 84 | 16 | 100 | 80 | 20 |
| Ghazipur | 100 | 97 | 3 | 100 | 100 | 00 | 100 | 99 | 1 |
| Jyotiba Phule Nagar | 100 | 63 | 37 | 100 | 73 | 27 | 98 | 86 | 12 |
| Shahjahanpur | 94 | 75 | 19 | 83 | 76 | 7 | 80 | 90 | -10 |
| Budaun | 89 | 74 | 15 | 74 | 100 | -26 | 88 | 87 | 1 |
| Agra | 74.40 | 96 | -21.60 | 108.70 | 100 | 8.70 | 98.06 | 86 | 12.06 |

Appendix – V (Reference: Para 6.1; Page 20)

Details of menu, Caloric value and Protein

(Weight in gram)

| | | | | | | | (| ı ili gi allı) |
|------------------------------------|-----------------|--------------|----------------|---------------------------|-----------|------------|---------|----------------|
| Menu | | Qua | ntity of fo | od grains, Calori | e (C) and | Protein (P |) | |
| | Wheat chapatis• | Ghee/ Oil | Dal (Pulse) | Vegetables/ Soya beans | Rice | Milk | Sugar | Total |
| Roti and vegetable | 100 | 05 | 25 | 50 | | | | |
| mixed Dal | (C) 267 | (C) 45 | (C) 70 | (C) 25 | | | | (C) 407 |
| | (P) 8 | | (P) 5 | | | | | (P) 13 |
| Rice- | | 14 | | 60 | 100 | | | |
| Vegetable/ Sambhar- Soyabean | | (C) 126 | | (C) 30 | (C) 340 | | | (C) 496 |
| Soyabean | | | | (P) 05 | (P) 08 | | | (P) 13 |
| Sweet Rice/Kheer | | | | | 100 | 100 ml | 30 | |
| Rice/Kileei | | | | | (C) 340 | (C) 187 | (C) 105 | (C) 632 |
| | | | | | (P) 08 | (P) 06 | | (P) 14 |
| Puri- | 100 | 14 | | 60 | | | | (C) 422 |
| vegetable- soyabean | (C)267 | (C) 126 | | (C) 30 | | | | (C) 423 |
| | (P) 08 | | | (P) 05 | | | | (P) 13 |

•Source: Guideline of NP-NSPE, 2006

Appendix – VI (Reference: Paragraph 6.1; Page 20)

Quantity of food grains cooked and calories and proteins obtained on the day of joint inspections

| Districts | NAME OF PRIMARY SCHOOL/NGO | NUMBER OF CHILDREN (no. of primary schools) | QUANTITY QUANTITY from qu | | from qu | obtained antity of umn 5 | Proteins obtained from quantity of Column 5 | | |
|--------------|---|---|---------------------------|---------------|----------------|--------------------------------|---|---------------|------------------|
| 1. | 2. | 3. | | 4. | | 5. | | 6. | 7. |
| | | | Rice/ wheat | Dal/ Besan | Rice/ wheat | Dal/ Besan | Rice/ Wheat | Dal/ Besan | in grams |
| | Saraiya | 354 | 6 | | 17 | | 57.8 | | 1.36 |
| | Saidpur Navin | 132 | 7 | | 53 | | 180.2 | | 4.24 |
| Lucknow | Saidpur Maheri | 107 | 5 | | 47 | | 159.8 | | 3.76 |
| | Takia | 70 | 5 | | 71 | | 241.4 | | 5.68 |
| | Khushrai | 181 | 3.5 | | 19 | | 64.6 | | 1.52 |
| | Malik Mau Aima | 49 | 3 | | 61 | | 207.4 | | 4.88 |
| Rae Bareli | Madhukarpur Prachin | 174 | 10 | | 57 | | 193.8 | | 4.56 |
| Kae Daren | Jagdeeshpur | 239 | 13 | | 54 | | 183.6 | | 4.32 |
| | Shekhwarpur | 98 | 5 | | 51 | | 173.4 | | 4.08 |
| Vannuu Nagau | SEWA-NGO | 33000(395 schools) | 2399 | | 73 | | 248.2 | | 5.84 |
| Kanpur Nagar | P.S.Sarsaul | 221 | 15 | | 68 | | 231.20 | | 5.44 |
| | Bhartiya Gramo Uthan samiti (NGO) | 6000(72 schools) | 135 | | 23 | | 78.2 | | 1.84 |
| Agra | Gyani Ram Antarashtriya Siksha Niketan (NGO) | 2400(36 schools) | 75 | 12 | 31 | 5 | 105.4 | 14 | 3.48 (2.48+1) |
| | Maya Devi Adarsh Shiksha Samiti,(NGO) | 5000(43 schools) | 300 | 30 | 60 | 6 | 204 | 16.8 | 6.00 (4.80+1.2) |
| Kannauj | P.S.Nasarapur | 204 | 08 | 02 | 39 | 10 | 132.60 | 28.00 | 5.12(3.12+2.00) |
| Etah | Khushrai | 181 | 03 | 0.5 | 17 | 3 | 57.8 | 2.1 | 1.78 (1.36+0.42) |

No. of districts: 06 No. of schools: 558 No of children: 48410

Appendix –VII (Reference: Para 8; Page 28)

List of NGOs in the test checked districts

1 Lucknow (16)

- i. Chhattisgarh Samajik Jan Chetna Manch,
- ii. Vishweswar Dayal Madhyamik Vidyalay Samiti,
- iii. Lalita Bhartiya Gramodyog Sansthan,
- iv. Pahal,
- v. Janata Sewa Sansthan,
- vi. Chhangaram Bahuddeshyiya Jan Kalyan Samiti,
- vii. Help Hands Samajik Sewa Sansthan,
- viii. Savitri Gramodyog Sewa Sansthan,
- ix. Gramin Evam Nirbal Vikas Sansthan,
- x. Nav Sristi.
- xi. Ram Mahila Kalyan Samiti.
- xii. Mahila Utthan Evam Gramin Sansthan,
- xiii. Sewa Sahayata Samiti,
- xiv. Priya Darshini Gyanodaya Prashikshan Samiti,
- xv. Nirbal Varga Mahila Shakti Utthan
- xvi. Uttam Kalyan Trust

2. Kanpur Nagar (01)

i. Sewa Sansthan

3. Kannauj (08)

- i. Manav Kalyan Evam Gramin Vikas,
- ii. Late Subhas Chandra Shikshan Sansthan,
- iii. Nehru Gramodyog Ashram,
- iv. S K Gramodyog Sewa Sansthan,
- v. Dr Ram Manohar Lohia Mahila Utthan,
- vi. Janata Samai Sewa Sansthan.
- vii. Bapu Gramin Vikas Sansthan,
- viii. Hari Om Gramodyog Sewa Sansthan

4. Agra (05)

- i. Bhartiya Gramo Uthan Samiti
- ii. Gyani Ram Anterrastriya Shiksha Niketan
- iii. Maya Devi Adarsh Shiksha Samiti
- iv. Suprabhat Educational Society Kailashpuri
- v. Utthan

5. Shahjahanpur (05)

- i. Ushnapuri Welfare Society,
- ii. Gram Vikas Sewa Sansthan,
- iii. Bharteeva Chetana Samiti.
- iv. Ashok Siksha Sansthan,
- v. Pt Pyare Lal Samiti

6. Bareilly (04)

- i. Rashtriya Nirbal Utthan Sansthan,
- ii. Aman Sewa Sansthan,
- iii. Chetana Sewa Sansthan
- iv. Shing Rishi Sewa Sansthan

7. J P Nagar (03)

- i. Royal Manav Mitra Sewa Samiti,
- ii. Saghan Kshetra Vikas Samiti,
- iii. Aarya Navyug Shiksha Samiti.

8. Etah (08)

- i. Aadarsh Gramodyog Sewa Sansthan,
- ii. Shiv Gramodyog Sewa Sansthan,
- iii. Swadeshi Vichar Mandir Krishi Vikas Evam Gramodyog,
- iv. Promoov Social Welfare Society,
- v. Asharfi Gramodyog Sansthan,
- vi. Shyam Gramodyog Sansthan,
- vii. Janheetkari Sewa Samiti,
- viii. Gramin Vikas Sewa Sansthan.

9. **Ballia** (01)

i. Prayas

Appendix – VIII (Reference: Para 8.1; Page 28)

Details of excess release of food grain to NGOs in Lucknow

| Sl. No. | Name of NGO | Period | Beneficiary student days | Quantity of food grains made available | Quantity of food grains required | Excess release of food grains |
|---------|---|-------------------|-----------------------------|--|----------------------------------|-------------------------------|
| | | | | (i n | quint | <u> </u> |
| | | April, 05-May, 05 | 58998 | 83.31 | 58.998 | 24.312 |
| 1 | Savitri Gramodyog | July, 05-May, 06 | 691156 | 1084.6 | 691.156 | 393.444 |
| | Sewa Sansthan | July, 06-May, 07 | 662415 | 732.87 | 662.415 | 70.455 |
| | | Total | 1412569 | 1900.78 | 1412.569 | 488.211 |
| | | April, 05-May, 05 | 94481 | 105.57 | 94.48 | 11.09 |
| 2 | Dobol | July, 05-May, 06 | 611616 | 1001.19 | 611.62 | 389.57 |
| 2 | Pahal | July, 06-May, 07 | 466433 | 896.45 | 466.43 | 430.02 |
| | | Total | 1172530 | 2003.21 | 1172.53 | 830.68 |
| | | April, 05-May, 05 | 49349 | 62.58 | 49.35 | 13.23 |
| 3 | Vishweswar Dayal Madhyamik Vidyalay Samiti | July, 05-May, 06 | 342986 | 458.2 | 342.99 | 115.21 |
| 3 | | July, 06-May, 07 | 524224 | 638.2 | 524.22 | 113.98 |
| | | Total | 916559 | 1158.98 | 916.56 | 242.42 |
| | | April, 05-May, 05 | 62423 | 61.98 | 62.42 | -0.44 |
| | Lalita Bhartiya | July, 05-May, 06 | 581271 | 823.4 | 581.27 | 242.13 |
| 4 | Gramodyog Sansthan | July, 06-May, 07 | 552970 | 774.95 | 552.97 | 221.98 |
| | | Total | 1196664 | 1660.33 | 1196.66 | 463.67 |
| | | April, 05-May, 05 | 0 | 45.09 | 0 | 45.09 |
| 5 | Gramin Evam Nirbal Vikas | July, 05-May, 06 | 403638 | 480.8 | 403.638 | 77.162 |
| 5 | Sansthan | July, 06-Dec, 06 | 384096 | 459.76 | 384.096 | 75.664 |
| | | Total | 787734 | 985.65 | 787.734 | 197.916 |
| | | April, 05-May, 05 | 86761 | 127.05 | 86.761 | 40.289 |
| | Ram Mahila | July, 05-May, 06 | 626672 | 862.2 | 626.672 | 235.528 |
| 6 | Kalyan Samiti | July, 06-May, 07 | 489230 | 751.07 | 489.23 | 261.84 |
| | | Total | 1202663 | 1740.32 | 1202.663 | 537.657 |

| | | April, 05-May, 05 | 0 | 42.96 | 0 | 42.96 |
|----|-------------------------------|--------------------|---------|---------|---------|---------|
| 7 | Nav Sristi | July, 05-May, 06 | 411546 | 495.9 | 411.546 | 84.354 |
| / | Nav Siisti | July, 06-May, 07 | 548914 | 556.51 | 548.914 | 7.596 |
| | | Total | 960460 | 1095.37 | 960.46 | 134.91 |
| | | April, 05-May, 05 | 87306 | 82.38 | 87.306 | -4.926 |
| 0 | Help Hands | July, 05-May, 06 | 585946 | 748.56 | 585.946 | 162.614 |
| 8 | Samajik Sewa Sansthan | July, 06-March, 07 | 578148 | 770.32 | 578.148 | 192.172 |
| | | Total | 1251400 | 1601.26 | 1251.4 | 349.86 |
| | | April, 05-May, 05 | 27922 | 56.16 | 27.922 | 28.238 |
| 9 | Mahila Utthan Evam Gramin | July, 05-May, 06 | 0 | 0 | 0 | 0 |
| 9 | Sansthan | July, 06-May, 07 | 0 | 0 | 0 | 0 |
| | | Total | 27922 | 56.16 | 27.922 | 28.238 |
| | | April, 05-May, 05 | 16947 | 24.81 | 16.947 | 7.863 |
| 10 | Sewa Sahayata Samiti | July, 05-May, 06 | 0 | 0 | 0 | 0 |
| | Samiti | July, 06-May, 07 | 0 | 0 | 0 | 0 |
| | | Total | 16947 | 24.81 | 16.947 | 7.863 |
| | D . D | April, 05-May, 05 | 52487 | 80.76 | 52.487 | 28.273 |
| 11 | Priya Darshini Gyanodaya | July, 05-May, 06 | 0 | 0 | 0 | 0 |
| 11 | Prashikshan Samiti | July, 06-May, 07 | 0 | 0 | 0 | 0 |
| | | Total | 52487 | 80.76 | 52.487 | 28.273 |
| | | April, 05-May, 05 | 0 | 44.46 | 0 | 44.46 |
| 12 | Nirbal Varga Mahila Shakti | July, 05-May, 06 | 0 | 0 | 0 | 0 |
| 12 | Utthan * | July, 06-May, 07 | 0 | 0 | 0 | 0 |
| | | Total | 0 | 44.46 | 0 | 44.46 |
| | • | | | | | |
| | | | | | | |

^{*} Nirbal Varga Mahila Shakti Utthan was provided 44.46 quintals of food grains worth Rs 25000 during April 2005 to May 2005 but did not serve the Mid-day meal.

Appendix – IX (a) (Reference: Paragraph 9.7; Page 37)

Details of press clippings for the period December 2005 to January 2008 highlighting poor quality of MDM served in schools

| Sl. No | Districts | Name of Schools | Poisoning | Poor Quality | Insects | Misc. |
|-----------|-------------------|--|-----------|-----------------------|------------------|-------------|
| 1 | Lucknow | i) PS Jaitakhera ii) PS Maujamnagar iii) NGO iv) PS Kurauni | | 1 | | 1 1 |
| 2 | Allahabad | v) PS Gulab khera i) PS Rajapur ii) PS South Mallaka iii) PS Allenganj iv) PS Matiara Road v) PS Himmatganj vi) NA | | 2 2 2 1 1 | | 1 |
| | | vii) NA viii) NA ix) NA x) PS Sonauti Jhunsi xi) PS Kasimpur xii) PS Jharaha xiii) PS Kaurnihar xiv) NA | | | 1 1 1 1 | 1 1 1 |
| | | xv) PS Ujahini Aima | | | | 1 |
| 3 | Kanpur Nagar | i) NA | | 1 | | |
| 4 | Orai | i) PS Majith | | | | 1 |
| 5 | Shahjhanpur | i) PS Milikipur | | | | 1 |
| 6 | Maharaganj | i) PS Satya | | | | 1 |
| 7 | Bijnore | i) PS Dholanpur | | | 1 | |
| 8 | Varansi | i) PS Deepapur ii) NA | 1 | | 1 | |
| 9 | Ambedkar Nagar | i) PS Sabena | | | | 1 |
| 10 | Kanpur Dehat | i) PS Mangata ii) NA | 1 | | | 1 |
| 11 | Jhansi | i) NA | | | | 1 |
| 12 | Mathura | i) PS Majra Bajara | | | | 1 |
| 13 | Gonda | i) NA | | | | 1 |
| 14 | Meerut | i) PS Andarkot ii) PS Karamali iii) PS Kanya Karamali | | | | 1 1 1 |
| 15 | Mau | i) NA | | | | 1 |
| 16 | Azamgarh | i) NA ii) PS Atampur | 1 | | | 1 |
| 17 | Unnao | i) NA | 1 | | | |

| 18 | Sultanpur | i) | NA | 1 | | |
|----|-----------|-------------------|--|-------------|--|--|
| 19 | Firozabad | i) | PS Moinucheedpur | 1 | | |
| 20 | Bareilly | i) | PS Shahgarh | 1 | | |
| 21 | Moradabad | i) | PS Shahpur Alam | 1 | | |
| 22 | Sitapur | i) ii) iii) | PS Chandpur PS Hilalpur PS janipur | 1 1 1 | | |
| 23 | Mirzapur | i) | PS Dhobahi Gaon | 1 | | |
| 24 | J.P.Nagar | i) | NGO | 1 | | |

| | Complaints | | | | | | | |
|---|-------------|------|--------------------|---|--|--|---|--|
| 1 | Meerut | i) | PS Ucharawanda I | 1 | | | | |
| | | ii) | PS Ucharawanda II | 1 | | | | |
| 2 | Bulandshahr | i) | PS Kadribagh | 1 | | | | |
| 3 | Saharanpur | i) | PS Jaidpur | 1 | | | | |
| | | ii) | PS Mahabeeran | | | | 1 | |
| | | iii) | PS Fatehpur Dhulla | | | | 1 | |
| 4 | Kaushambhi | i) | PS Jugrajpur | | | | 1 | |
| | | ii) | PS Sewdha | | | | 1 | |

Appendix – IX (b) (Reference: Paragraph 9.7; Page 37)

Gist of press clippings related to MDM

| | Date Newspaper Details | | | |
|---------|--|-------------------------------|--|--|
| Sl. No. | | | Details | |
| | | quality of MDM | | |
| 1. | 10.08.2007 | Hindustan | The MDM supplied to student is of such a below standard that no one can eat it. Sweet rice and liquified aata in place of Kheer and Kadhi respectively are provided while green vegetables were never used. | |
| 2. | 28.08.2007 | The Times of India, Allahabad | DM inspected three primary schools namely, Rajapur, South Malaka and Aadarsh, Allenganj where the quality of prepared MDM was of below standard. | |
| 3. | 30.08.2007 | Amar Ujjala | Agitation by corporators against substandard meals supplied by Kanpur Nagar | |
| 4. | 24.08.2007 | Danik Jagran | One roti, it is kacchi, no soyabean, cooked vegetables contains mostly water at matiara road, Allahabad. | |
| 5. | 26.08.2007 | Danik Jagran | Meals inspected by ACM found that in kheer there was neither milk nor sugar. | |
| 6. | 29.11.2007 | Amar Ujala | Below standard Kheer in PS, (Machhali Bazar)Katra, Allahabad | |
| B. | Untouchabilit | y with Dalit Studer | nts | |
| 1. | 17.08.2007 | Hindustan | The teacher differentiated a Dalit student from others in PS, Majith in Rampur block of Orai. They are separately seated and the height of differentiation is that the rod used to beat them was also separate and teacher washes his hands after beating. They are provided breads from a distance. | |
| C. | Irregularity in | n distribution of M | DM by NGOs | |
| 1. | 15.06.2007 | Daink Jagaran | Three NGOs in Lucknow were blacklisted for improper use of conversion cost and food grains while they were not providing MDM properly as well. | |
| 2. | 17.11.2007 | Times of India | PS, Baharia Block, Allahabad. | |
| D. | Embezzlement of crore of Rupees in the Mid-Day Meal Scheme | | | |
| 1. | 29.05.2007 | Danik Jagaran | The embezzlement of Rs 80 crores is highlighted in a vigilance enquiry of MDM Scheme in Allahabad. | |
| 2. | 23.04.2007 | Danik Jagaran | The embezzlement by the Gram Pradhan and Gram Panchayat Vikas Adhikari of Tilhar block of Shahjahanpur by showing excess enrolment. | |
| 3. | 15.03.2007 | Danik Jagaran | Rs 50,000 shown utilized without distributing MDM by Savaya Gram Sabha of Sisawa block, Maharajganj. | |
| E. | Pests found in MDM | | | |
| 1. | 13.04.2007 | Danik Jagaran, | Pests were found in cauliflower vegetable of MDM at Dholanpur PS of Jaleelpur block, Bijnor. | |
| 2. | 18.03.2007 | Amar Ujala | The students refused the MDM as pests were found in it at Deepapur PS of Rohania block, Varanasi. | |
| F. | Non-Distribution of MDM | | | |
| 1. | 17.04.2007 | Danik Jagaran, | MDM not distributed in Sabera PS of Akbarpur block, Ambedkarnagar for half a month. | |
| 2. | 20.04.2007 | Danik Jagaran, | Attendance of student was affected due to non-distribution of MDM for one month in Mangata PS of Sarvankheda block, Kanpur-Rural. | |
| 3. | 27.04.2007 | Danik Jagaran, | MDM was not distributed in five PS of Jhansi for last six months. | |
| 4. | 16.01.2007 | Amar Ujala | MDM was not distributed in 55 per cent of schools while 33 per cent of schools are without cook in Allahabad. | |
| 5. | 21.03.2007 | Danik Jagaran, | MDM is not distributed since last year in Majara-Bajara, Madaval PS of Chha block, Mathura. | |
| 6. | 05.08.2007 | Hindustan | Non cooking of MDM at PS kurauni and gulab khera at Lucknow. | |

| G. | Conversion cost not made available timely to the Gram Panchayats | | | | |
|-----|--|----------------|---|--|--|
| 7. | 27.03.2007 | Danik Jagaran, | The MDM distribution in Pipara Bazar Gram Panchayat, Rupaideeh, Gonda is on back foot due to non-availability of conversion cost since last six months. | | |
| Н. | Corruption in MDM distribution | | | | |
| 8. | March 2007 | Internet | The BSA, Merrut found on inspection of three PS of urban area (Andarko Karamali and Kanya Karamali) that the conversion cost and food grains are being embezzled by showing exaggerated numbers of beneficiaries. | | |
| 9. | 09.03.2007 | Danik Jagaran, | The MDM was not distributed as per menu in Mau District while food grains and conversion cost are being embezzled showing utilized. | | |
| I. | Lizard in MI |)M | | | |
| 10. | 14.03.2007 | Amar Ujala | A lizard found in MDM in Sonauti PS of Jhusi is highlighted in Allahabad | | |
| 11. | 29.09.2007 | Danik Jagran | PS Kasimpur, jharaha, kaurnihar lizard was found in the khicchidi. | | |
| J. | Meeting of M | IDM committee | | | |
| 1. | 16.03.2007 | Hindustan | DM, Azamgarh as a president of MDM Committee, directed the officers to take every step to provide MDM according to menu and to inspect five schools per month by per member of task force. | | |
| K. | Poison Trial | | | | |
| 1. | 10.12.2005 | Indian Express | A five-year-old student died and 24 students fell ill in Kanpur Dehat after eatir a mid-day meal. A case was registered against the cook, principal and the Gra Pradhan. | | |
| 2. | 27.12.2005 | Indian Express | 200 students fell ill in Unnao. A case was registered against the cook, the shopkeeper and the stockist. | | |
| 3. | 03.01.2006 | Indian Express | 70 students fell ill in a primary school in Sultanpur district. | | |
| 4. | 03.01.2006 | Indian Express | 10 students had reportedly fallen sick in Adampur area of Varanasi district. A report submitted to the department said that the meal was stale. | | |
| 5. | 23.01.2006 | Indian Express | 160 students fell ill, 15 seriously, in Alampur village in Azamgarh. | | |
| 6. | 28.01.2006 | Indian Express | 250 children fell ill in Firozabad's Moinucheenpur village, 40 were admitted to the district hospital. | | |
| 7. | 09.10.2007 | Amar Ujjala | 99 children fell ill, at PS shahgerh at Bareilly, after eating mid day meal. | | |
| 8. | 27.09.2007 | Danik Jagran | 120 children fell ill after eating mid day meal in PS Shahpur-Alam, Moradabad | | |
| 9. | 02.11.2007 | Danik Jagran | 200 children fell ill after eating mid day meal at PS chandpur, hilalpur and janipur. | | |
| 10. | 29.11.2007 | Amar Ujala | Poison in Mid Day Meal in PS, Dhobahi Gaon, Adalhat, Mirzapur. | | |
| 11. | 09.01.08 | Danik Jagran | 18 students fell ill after eating rice at J.P.Nagar. | | |
| L. | Ineffectiveness of Task force | | | | |
| 1. | 25.09.2007 | Hindustan | Quality of meal not checked by task force at Allahabad. | | |
| M. | Uncleanliness | | | | |
| 1 | 01.01.08 | Danik Jagran | Students refused to eat at ujhini Aima PS at Allahabad. | | |

Appendix – X (Reference Paragraph: 9.7; Page 38)

Audit findings featured in CAG's Audit Report (Civil) for the year ending 31 March 1999 and recommendation of Public Account Committee thereon

| Para | ndation of Public Accou Audit findings | Recommendations of PAC | Gist of Action Taken Note | |
|-----------|---|--|---|--|
| No. | Tuuri Illiulligs | Tito of the control o | July of Fredom Funcia Fivet | |
| 3.1.5.1 | Cooked meal was never distributed during the implementation of scheme | (48) PAC expressed satisfaction on the action taken by the department and desired that the option of cooked meal may be considered seriously and a working plan for it may be intimated to PAC shortly. | Cooked mid day meal scheme started. | |
| 3.1.5.2 | The State Govt. was not observing the norms of 80 per cent attendance for a student to be eligible and such that till 1997-98 all enrolled students was treated as beneficiaries. | (57) PAC expected that the up to date progress in the Sahjanwa block matter in the district Gorakhpur may be informed to it and also expected to start probe into the matters related to other districts involved in inspection reports and records of AG. | Enquiry by Vigilance Department was in progress. | |
| 3.1.6.1.1 | Number of beneficiaries was only a derived figure and not based on the actual attendance. | (67) The PAC was satisfied on the action taken by the department and expected that necessary action for the remaining districts may be completed at the earliest and the PAC be informed about the action taken against the erring officials. | Enquiry by Vigilance Department was in progress. | |
| 3.1.6.1.2 | Variation in enrolment data | (76) The PAC expressed its satisfaction on the action taken by the department and expected that it will be informed about the action initiated against the official found guilty after enquiry. | Enquiry by Vigilance Department was in progress. | |
| 3.1.6.2.1 | Allocation, release, lifting, accumulation and distribution of food grains. | (94) The PAC, considering the reply of the Govt., expected that the committee may be informed after obtaining information from the remaining districts. | Enquiry by Vigilance Department was in progress. | |
| 3.1.6.2.2 | Unauthorized accumulation of food grains | (98) The enquiry report was not received at the time of submission of audit report before the committee. The PAC expected that it should be informed at the earliest about the action taken by the department after the enquiry. | Enquiry by Vigilance Department was in progress. | |
| 3.1.6.3.1 | Unauthorized issue | (104) The PAC expressed its satisfaction on the action taken by the department and expected the PAC will be informed about the fact of the enquiry. | Enquiry by Vigilance Department was in progress. | |
| 3.1.6.3.2 | Lifting of food grains in non-academic months | (114) The PAC expressed satisfaction on the reply of the Govt. and expected from the department that the enquiry pending in the Vigilance department may be got completed and action may be initiated against the erring officials, if any and this may be intimated to PAC. | Enquiry by Vigilance Department was in progress. | |
| 3.1.6.3.3 | Issue of rice and wheat valuing Rs. 2.56 crore was not done according to allotment made by GOI | (119) The report of enquiry was not received at the time of submission of audit report to PAC. The PAC expected from the department to make efforts at Govt. level for completing the enquiry. | Enquiry by Vigilance Department was in progress. | |
| 3.1.7.1 | Food grains issued but not distributed | (124) The enquiry by the Vigilance department was being concluded. The PAC expected that effective efforts may be made at Govt. level so that the enquiry report may be submitted shortly. | Enquiry by Vigilance Department was in progress. | |

| 3.1.7.2 | Inconsistent distribution of foodgrains | (127) The Secretary, Basic Education assured for initiating action against the erring officials as per direction of the committee. No information on this matter was received up to the time of submission of report to committee. The committee expected that the department in association with the other department concerned with this matter obtain a factual report at the earliest and the PAC may be | Enquiry by Vigilance Department was in progress. |
|---------|--|--|---|
| 3.1.8 | Losses of food grains | informed about the action taken against erring persons. (135) No information was received up to the time of placing the audit report to the committee. The committee expected from the department that after completing necessary action within one month after | Enquiry by Vigilance Department was in progress. |
| 3.1.9 | Quality control | receipt of the report on both the matter, it should be informed about the action taken. (142) Enquiry report was not received. The committee expected from the department to make efforts at its own level for finalizing the vigilance enquiry and punitive action against the erring persons may be ensured and action taken may be | Enquiry by Vigilance Department was in progress. |
| 3.1.10 | Utilisation certificates not received by FCI from regional offices | informed to PAC. (149) The PAC expressed satisfaction on the matter and expected from the department for obtaining UCs and the Nodal Officer should be held responsible so that the distribution could be checked. | Presently scheme has been changed and cooked mid-day meal scheme has been implemented. DM has been made the Nodal Officer and responsibility for supplying Mid day meal is given to Gram Panchayat and in Urban areas to NGOs and Nagar Palikas. Presently food grains are used by Gram Panchayat, NGO and Nagar Panchayat. |
| 3.1.11 | Irregular payment of Transportation cost | (155) Enquiry report was not received. The PAC expected from the department that necessary action be taken to complete the enquiry being conducted by the vigilance department, and the PAC may be informed. | Enquiry by Vigilance Department was in progress. |
| 3.1.12 | Undue advantages to Kotedars | (160) The committee had desired from the department to confirm whether the cost of gunny bags was added with the cost of food grains as is done in PDS department The department failed to clarify the matter. The committee expected the department to obtain the necessary information and fact may be informed to PAC. | As per GOI where food grains were distributed through PDS, empty bags could be kept by Kotedars. |
| 3.1.13 | Monitoring and evaluation | (170) The committee expected from the department that meetings of the committee constituted for monitoring from time to time may be ensured and in a case meetings are not held on due time, the DM/Commissioner should be held responsible. | Monitoring of the scheme was ensured at various level by committee constituted at state level headed by Secretary (Basic Education), at district level headed by District Magistrate and at Gram level headed by Gram Panchayat as well as inspection/supervision of scheme was carried down by |

| | | | Task force and whereever lapses were found immediate action would be ensured. The scheme was very vast and sufficient arrangement was made by the State Government to ensure the proper arrangement of the scheme. In this reference there was monitoring by Basic Education Minister and the Secretary, Basic Education through video conferencing time to time and any lapses or problems would be solved immediately. The State Govt. was very sensitive to the scheme in view of importance of the scheme. |
|----------|--------------------------------------|--|--|
| 3.1.13.2 | Evaluation by the independent agency | (189) The PAC is satisfied that the department had shown its keenness on disposal of many points as desired by the PAC. The department presented the latest position before the committee. The committee seriously viewed the lifting of foodgrains in non academic years and wanted strict action against the erring persons for this irregularity. The department should take necessary co-operation from the district administration. | Enquiry by Vigilance Department was in progress. |
| 3.1.13.2 | Evaluation by the independent agency | (190) The committee, therefore, suggests that the cooked meal to be made available to the children, should be of higher quality, cooked hygienically and distributed regularly. The committee also expected from the department that they should take necessary steps to make the scheme successful keeping in view of all the above things, so that the targets set by the GOI could be achieved. The PAC may be intimated about the action taken in this regard. | As per direction of the PAC the cooked mid-day meal was started and the necessary direction had been issued to ensure the hygienic for cooked meal and for this there was monitoring by the departmental and administrative officer time to time. |