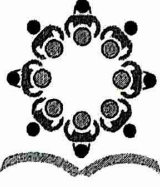




Government of Jammu & Kashmir

MISSION DIRECTORATE OF PM POSHAN, J&K

(Winter) Opposite Gurudwara N.H Road, Channi Rama, Jammu
(Summer) Rawatpora, Behind Bone & Joint Hospital, Baghat-i-Barzula, Srinagar
Phone/Fax No. 0191-2467124/2467135 (Jammu), 0194-2437412,2435894 (Srinagar)
Email : jkmdm121@gmail.com



The Chief Education Officer,
_____ (All).

No: Edu/MD/PM POSHAN/2022-23/GC-2

Dated: 17-12-2022

Sub: **Conduct of Social Audit of PM POSHAN Scheme (Erstwhile Mid Day Meal Scheme) through PRIs/ULBs- regarding.**

Sir,

Your kind attention is again invited towards the Minutes of State/UT level Steering cum Monitoring committee meeting, held on 22.03.2022 under the **Chairmanship of Worthy Chief Secretary, J&K UT (Copy enclosed as Annexure-A)**, wherein a decision was taken regarding Social Audit under PM POSHAN, that reads as:

"Social Audit of PM POSHAN Scheme is to be conducted through Panchayati Raj Institutions of every school, besides the Audit from the Premier Institutions/Agencies".

It is also reiterated that, the Jammu & Kashmir Panchayati Raj Act,1989 **Chapter III** reads as **"The Halqa Panchayat shall be involved in the implementation of the scheme of Universalization of elementary education and other educational programmes".**

The Ministry of Education, GoI vide communication D.O.No.10-1/2022 PM POSHAN-1-1(EE.5) dated 7th November,2022 (**Copy enclosed as Annexure-B**) has also issued strict directions to complete Social Audit of PM POSHAN Scheme in all the districts of J&K UT, at the earliest.

Since, Social Audit is a process in which Citizens/representatives of Public collectively monitor and evaluate the planning and implementation of a programme or scheme. It is viewed as an ongoing process of public vigilance. No Government programme can be successful unless and until it is fully supported by the public at

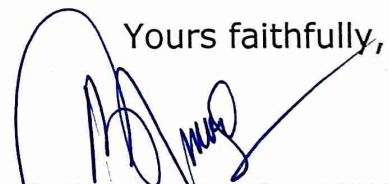
large. Hence, through Social Audit, community participation can be attracted and channelized for enrichment of PM POSHAN Scheme.

Further, the objective of Social Audit is also to impart awareness among beneficiaries under the scheme and empower public /beneficiaries to hold Government accountable, to address problems and identify bottlenecks at the grass root level so that the bottom up and location specific approach may be adopted for smooth implementation of the programme or scheme, besides helping in popularizing and strengthening of the scheme.

Now therefore, I am directed to request you to kindly get the Social Audit conducted in the schools providing Mid-Day Meal under PM POSHAN, located in different areas of respective districts through PRIs (RD&PRD)/Councilors (ULB) and furnish the enclosed Format (Format -A) through Google Form as well as Signed Copies (Zone wise), along with your comments, If any by or before 15th of February, 2023 for its further submission to the Administrative Department as well as Ministry of Education, GoI. Daily progress to be shared in the PM POSHAN (MDM) WhatsApp Group.

For any assistance, Please feel free to contact Mr. Jasbeer Singh ASC, PM POSHAN (Mob. No. 9419224983).

Yours faithfully,



(Bilal Rashid) JKES
Deputy Director Planning,
Nodal Officer, PM POSHAN, J&K

Copy to the:

1. Principal Secretary to Govt., School Education Department, Civil Secretariat, J&K, Jammu for favour of kind information.
2. Director School Education Jammu for kind information.
3. Director School Education Kashmir for kind information.
4. Director Panchayati Raj, J&K for kind information, **with the request to endorse the same to Assistant Commissioner Panchayats, for the needful please.**
5. Zonal Education Officers (All) for information & n/a.
6. _____(All) Head of the Institutions (Schools Serving MDM) for information & n/a.
7. P.A to the Project Director Samagra Shiksha for kind information of Mission Director PM POSHAN.

SOCIAL AUDIT UNDER PM POSHAN SCHEME

FORMAT-A

DISTRICT:	
ZONE:	
NAME OF SCHOOL:	
UDISE CODE:	
DATE OF VISIT:	

INSPECTION OF RELEVANT OFFICIAL RECORDS

S.No.	Particular	Yes/No	Remarks(Mention No. If any , and activities in brief, if any)
1	Availability and adequacy of the infrastructure such as kitchen-cum-stores and the utensils		
2	Stock register of food grains		
3	Maintenance of MDM Register		
4	Maintenance of MDM Pass book		
5	Maintenance of Pass book of CCH for payment of honorarium		
6	School Attendance Register		
7	Proper record of Bills & vouchers pertaining to supply & transportation of food grains and other food items.		
8	Details of MME budget sanctioned & utilized for the schools- Maintenance of Budget Register		
9	Minutes/proceedings of meetings to decide where to procure MDM items held or not, if not brief reasons under remarks		
10	Capacity building activities so far conducted for the training of teachers and CCH of the blocks selected for social audit. (No. of activities conducted under Remarks Coloumn)		
11	Awareness programmes conducted about MDMS (No. of activities conducted under Remarks Coloumn)		
12	Convening of regular meetings at District level		
13	Implementation of MatriBhojanYojna in Districts		
14	Whether the food is being tasted before being served to the kids.		
15	Testing of food samples by reputed institute.		
16	Whether Emergency Medical Plan is formulated or not?		
17	Implementation of recommendations of the Joint Review Mission and the report on Nutritional Status of the children in the State.		
18	Implementation of the findings of the Monitoring Institute designated for the State/UT.		
19	Any other specific activity		
20	OVERALL MARKS (OUT OF 100)		

SOCIAL AUDIT TEAMS NEED TO VERIFY THE FOLLOWING

1	Regularity of the meals being provided		
2	Quality and quantity of food given to children		
3	Maintenance of Nutritional status of MDM being given to the children.		
4	Kitchen shed-the availability of the infrastructure such as kitchen-cum-stores		
5	Availability of the utensils		
6	Hygienic and safe cooking area		
7	Mode of cooking (LPG/KEROSENE/WOOD)		
8	Verification of quality, quantity and transportation of food grains- on monthly basis by the Concerned CEO		

S.No.	Particular	Yes/No	Remarks(Mention No. If any , and activities in brief, if any)
9	Verification of the stock and safe storage of food grains and other food items.		
10	Verification of Cooking cost and its availability& consumption of meals.		
11	Verification of Cook-cum-helpers payment of honorarium and their appointment		
12	Actual monthly expenditure as per norms.		
13	Verification of MDM passbooks		
14	Availability of potable water, toilets, soaps for hand wash, plates& clean dining area.		
15	Maintenance of Health records including distribution of medical and Health cards		
16	Cross verification of official records with primary data at thecommunity and school level		
17	Maintenance of the Register, for recording details for tasting the meal by atleast one teacher.		
18	Awareness about MDM Social inclusion issues – sitting together and eating, ensuring no discrimination etc		
19	Instances of corruption, If any		
20	SMC meetings held or not? (No. of Meetings held under Remarks Coloumn)		
21)	Any grievances		
22)	OVERALL MARKS (OUT OF 100)		

Signature of HoI

**Signature of
Sarpanch/Councillor(Concerned)**