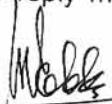


Government of National Capital Territory of Delhi
Directorate of Education, Mid Day Meal Branch,
Room No. 215-216, Old Secretariat,
Delhi-110054.

THOUGH MIS

Sub: - Reply of Half Margin No. 24 dated 16.12.2011 observed by Audit Party No. IX,
O/o the Pr. Accountant General (Audit), Delhi, Camp at Room No. 12-A, DOE,
Office, Old Secretariat, Delhi.

Please find enclosed herewith copy of observations of Audit Party No. IX, made in
Half Margin No. 24 dated 16.12.2011. It is requested that reply of the above mentioned
Half Margin may be sent to this office within three days so that the reply may be
prepared accordingly.



(MARCEL EKKA)
DY. Director, Education
Mid Day Meal

Encl:- As above (six pages)

To :

All DDEs/ Concerned HOSs

U.O. No. F DE/23/455/MDM/Audit/2006-07/03

Dated : 3/1/12

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), DELHI
AGCR Building I P Estate New Delhi -110002

Audit party No-XI

Camp at: Room No. 12 -A,
DoE office, Old Sectt. Delhi.

Half Margin No 24

Dated: 16.12.2011

Under the programme of Mid-day-Meal, nutritional support is provided to the children of Primary and Upper Primary section (From 1st to 8th Class) in Government and Government Aided Schools with the objective to meet the nutrition deficiency, to prevent children from purchasing unhygienic food from hawkers during recess time and to reduce the number of absentees in the classes.

For supply of meals for students to schools, contract agreements were signed between the Department and suppliers laying down conditions of supply like specifications for quality and quantity of meals, timings for supply, penalty for non-supply/short supply/supply of sub-standard meals etc. For the purpose of testing the quality of meals supplied, random samples of raw/cooked items are taken from suppliers' kitchen or any of the supply made and sent to an authorized food laboratory for testing. The suppliers were required to enclose a copy of the test certificate with each bill for supply of mid day meal as proof of adherence to specifications. All schools were to have weighing machines for weighing the meals supplied to ensure delivery/supply of Mid-day-meal in required quantity as per norms.

Examination of records relating to the implementation of the scheme at 12 district offices (in respect of aided schools) and 143 selected government schools revealed the following irregularities:

(i) It was observed that although mid-day-meals were being provided to students regularly, the quantity and quality of the meals supplied were not being verified in a number of schools and all districts. Out of the 143 schools test checked, 44 schools did not have weighing machines to ensure that the quantity supplied were as per norms. In most of the schools which were stated to be having weighing machines, these machines were bathroom scales which are used to measure weight of children and not actually suitable for weighing containers of food. Further, very few schools maintained records of quantity of mid-day meals received. Audit examination also

942/MOM
22-12-11

A.A.O.
Sr. Asst. (Audit) (M)

1844/DeA
16/12/11

1034/Audit
16-12-11

21/12

Asst. (MOM)

26/12/2011
D. S. Singh

(2)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), DELHI
AGCR Building I P Estate New Delhi -110002


Audit party No-XI

Camp at: Room No. 12 -A,
DoE office, Old Sectt. Delhi.

revealed that the bills submitted by the suppliers were rarely accompanied by a certificate of quality provided by labs authorized to pick up samples and test them. Even in cases where test certificates were available, payments were made without scrutinizing the certificate and making deductions for supply of substandard meal. In the cases of district offices also, which are responsible for making payment for supply of mid-day meals to government aided schools, certificate of quality were not found attached with most of the bills and where these were available, no deductions for supply of substandard meals were made from the bills.

(ii) It was also observed that the test certificates were of two types viz. tested on dry basis and tested on wet basis. Examination of few test certificates obtained from schools and district offices revealed that results of tests on dry basis always indicated a much higher protein and calorie content than those specified in the norms whereas results of tests on wet basis always showed that these were much less than the required content. The norms and agreement do not lay down whether these specifications were to be on dry or wet basis and required specifications in both types of test certificates were the same indicating lack of clarity in the norms and agreements with regard to procedure for testing the quality of the meals.

The facts and figures incorporated above may be confirmed and department's comments, if any, offered to audit immediately.


Inspecting Officer

Dy. Controller of Accounts (Education)
Directorate of Education

LIST OF SCHOOLS IN WHICH THERE IS NO WEIGHING MACHINE

S.NO.	NAME OF SCHOOL
1.	Begumpur, MMTC/STC Colony-GGSS
2.	Sriniwaspuri-SBV (Govind Ballabh Pant)
3.	Madanpur Khadar-SBV (Rama Krishna)
4.	Tuglakabad Extn., No.2-GBSSS
5.	Sainik Vihar-G(Co-ed)SS
6.	Mangolpuri, Block U-GBSSS
7.	Pooth Kalan, Rohini Extn., Sector 20-GGSSS
8.	Ladpur-GBMS
9.	Karala-SKV
10.	Shankaracharya Marg, RPVV
11.	Roop Nagar,RSV NO-4
12.	Roshanara Road-SBV
13.	Magazine Road-GBSSS
14.	Partap Nagar-S(Co-ed)Sr.Sec.School
15.	Deputy Gunj-GGSS
16.	Ram Nagar, No.1-GGSSS
17.	Haweli Azam Khan-GGSS
18.	Raghubir Nagar, J.J. Colony-GBSS
19.	Punjabi Bagh, No.2-SKV
20.	Ramesh Nagar-SBV
21.	Nilothi-SV(Co-ed)SSS
22.	Palam Enclave, No.2-SBV
23.	Sagarpur, No.2-SKV
24.	Shahabad Mohammadpur-GBSSS
25.	Mundela Kalan-Govt.(Co-ed)SSS
26.	Najafgarh Stadium-GGSSS
27.	Adarsh Nagar-SKV
28.	Adarsh Nagar, No.1-GBSSS
29.	Kanti Nagar-SBV
30.	Kiran Vihar-SBV
31.	Vishwas Nagar-GBSSS
32.	Kalyanpuri-SBV
33.	Mandawali-SKV
34.	Mayur Vihar, Phase I, Pkt.II-SKV (Janaki Devi)
35.	Trilokpuri, Block 27-SBV
36.	Laxmi Nagar-SBV
37.	Kailash Nagar-SBV
38.	Khajoori Khas-GGSSS
39.	East Rohtash Nagar-GBMS
40.	New Usmanpur(Gautam Puri)-GBSS
41.	Shahadara, G.T. Road-SKV (Mani Ben Patel Bharti Mahila)
42.	Brahmpuri,Govt.(Co.ed)SS Block-X
43.	New Seemapuri-GBSSS
44.	Nand Nagri, Block A-GGSSS

MID-DAY MEAL DISTRIBUTION Register
Certify that this Register contains 92 pages.

Done

Head of School
Govt. P.S. No. 11, 2011
R. K. Puram, N.D. 65
SEC-13
Head of School

Mid Day Meal (Free Class Nursery to VII) Scheme
Started on 11-11-2011

Govt. co-ed S.S. Sec. SV, Sector XII, R.K. Puram
New Delhi - 110066

Meeting regarding constitution of school level committee for Mid Day Meal Programme
Held on 11-11-2011 at Principal's office of the school.
One following members were selected for the school level committee.

- (1) Shri Akhendra Singh (Principal) MAM
- (2) Smt. R.K. Chaudhary (P.T.) MAM
- (3) Mrs. Anita Sharma (PRT) MAM
- (4) Mr. Robert Anand Lal (PTA) Robert A. Lal
- (5) Mrs. Katarina Mathur of Anoti-IV P. Block
- (6) Mrs. Vinod Mathur of Simran-II P. Block
- (7) Mrs. Kiran Mathur of Shobu IV. Kieron

It was decided that school level committee will taste the food daily and will also distribute among students only if the food is fit for consumption by school level committee.

Date	Nursery	Class	Class II	Class III	IV	V	VI	VII	VIII	Principal's Mark	Teacher's Mark	ITENY	Total	Remarks
11-11-2011	27/30	24/28	26/28	28/30	27/31	31/37	30/44	33/48	46/51	48	48	Wheat	48	Wheat
Class Teacher	<i>[Signature]</i>	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat
12-11-2011			SECOND			SATUR				DAY		SECOND	SATUR	
12-11-2011				SUN			DAY			SUN		DAY		SUN
14-11-2011	23/30	25/32	23/28	22/30	25/31	28/32	30/44	33/48	41/51	48	48	Rice	48	Wheat/Rice
Monday	<i>[Signature]</i>	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Rice	48	Wheat/Rice
15-11-2011	26/30	23/28	25/28	29/30	22/31	32/33	30/44	24/48	30/51	48	48	Rice	48	Wheat/Rice
Tues.	<i>[Signature]</i>	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Rice	48	Wheat/Rice
16-11-2011	29/30	23/28	25/28	27/30	27/31	31/37	40/44	35/48	31/51	48	48	Rice	48	Rice
Wednes	<i>[Signature]</i>	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Rice	48	Rice
17-11-2011	10/30	28/30	28/28	28/30	27/31	30/37	22/44	25/48	31/51	48	48	Rice	48	Rice
Thurs	<i>[Signature]</i>	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Rice	48	Rice
18-11-2011	31/30	22/28	26/28	25/30	27/31	35/37	28/44	24/48	34/51	48	48	Rice	48	Rice
Friday	<i>[Signature]</i>	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Rice	48	Rice
19-11-2011	28/30	21/28	29/28	27/30	27/31	29/37	24/44	19/48	34/51	48	48	Rice	48	Rice
Saturday	<i>[Signature]</i>	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Rice	48	Rice
20-11-2011				SUN			DAY			SUN				
21-11-2011	18/30	23/28	24/28	23/30	15/31	30/37	15/44	20/48	43/51	48	48	Rice	48	Rice
Monday	<i>[Signature]</i>	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Rice	48	Rice
22-11-2011	22/30	22/28	25/28	27/30	11/31	31/37	22/44	22/48	35/51	48	48	Rice	48	Rice
Tuesday	<i>[Signature]</i>	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Rice	48	Rice
23-11-2011	22/30	22/28	22/28	22/30	8/31	31/37	22/44	22/48	31/51	48	48	Rice	48	Rice
Wednesday	<i>[Signature]</i>	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Rice	48	Rice
24-11-2011														
Thursday	<i>[Signature]</i>	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Wheat	Rice	48	Rice

P.T.O

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Date	Nursery	Class I	Class II	Class III	IV	V	VI	VII	VIII	Principal Sign	MR. Krishna Das	Mr. B. S. Sharma	Item	Totals	Remarks
25/11/11	30/30	24/28	24/28	27/30	29/31	29/31	34/37	35/44	38/43	45/51	W	W	Holus		
Class Em	18/30				12/29								Claw		
Teacher	18/30				12/29										
24/11/11	18/30	24/28	23/28	26/30	28/29	30/31	33/37	34/41	38/43	45/51	W	W	Rice/Kolan		
22/11/11	30/30				12/29										
SATUR	30/30				12/29										
22/11/11															
SUN															
28/11/11	24/30	24/28	27/28	26/30	28/30	30/31	33/37	34/41	38/43	45/51	W	W	Rice/Kolan		
Monday	24/30	24/28	27/28	26/30	28/30	30/31	33/37	34/41	38/43	45/51	W	W	Rice/Kolan		
29/11/11	24/30	24/28	27/28	26/30	28/30	30/31	33/37	34/41	38/43	45/51	W	W	Rice/Kolan		
Tuesday	24/30	24/28	27/28	26/30	28/30	30/31	33/37	34/41	38/43	45/51	W	W	Rice/Kolan		
30/11/11	24/30	24/28	27/28	26/30	28/30	30/31	33/37	34/41	38/43	45/51	W	W	Rice/Kolan		
Wednesday	24/30	24/28	27/28	26/30	28/30	30/31	33/37	34/41	38/43	45/51	W	W	Rice/Kolan		
31/11/11	24/30	24/28	27/28	26/30	28/30	30/31	33/37	34/41	38/43	45/51	W	W	Rice/Kolan		
Thursday	24/30	24/28	27/28	26/30	28/30	30/31	33/37	34/41	38/43	45/51	W	W	Rice/Kolan		