

### Appendix 2.1.1

(Reference: Paragraph 2.1.2, Page No. 8)

#### Selected districts, blocks and residential schools/hostels

Selected District	Selected Block	Selected residential schools/ hostels	Type of residential schools/ hostels
Dhar	Dharamपुरi	ST Boys Ashram School English Medium Dharamपुरi	Ashram School
		ST Girls Ashram School, Bhavanya	Ashram School
		ST Boys Excellence education Centre, Dharamपुरi	Pre-matric hostel
		ST Girls Excellence education Centre, Dharamपुरi	Pre-matric hostel
		ST Post Matric Girls hostel, Dharamपुरi	Post-matric hostel
		<i>Kanya Shiksha Parisar</i> , Dharamपुरi	KSP
	Kukshi	ST Boys Ashram School, Dehri	Ashram School
		ST Girls Ashram School, Dholya	Ashram School
		ST Pre-Matric Boys Hostel, Kukshi	Pre-matric hostel
		ST Pre-Matric Girls Hostel, Dholya	Pre-matric hostel
		ST Post Matric Girls Hostel Kukshi	Post-matric hostel
		EMRS, Kukshi	EMRS
		Nehru Ashram Talawadi Kukshi	Aided NGO residential school
	Sardarpur	ST Boys Ashram School English medium Sardarpur	Ashram School
		ST Girls Ashram School Amjhera	Ashram School
		ST Boys Excellence Education Centre Sardarpur	Pre-matric hostel
		ST Girls Excellence Education Centre Sardarpur	Pre-matric hostel
		ST Post Matric Girls Hostel Sardarpur	Post-matric hostel
		EMRS, Dhar, Block Dhar	EMRS
Khargone	Bhagwanपुरa	ST Girls Ashram School, Sirvel	Ashram School
		ST Boys Ashram School, Kabri	Ashram School
		Pre-Matric Excellence ST Boys Hostel	Pre-matric hostel
		Pre-Matric Excellence ST Girls Hostel	Pre-matric hostel
	Khargone	ST Girls Ashram School, Oon	Ashram School
		ST Boys Ashram School, Bejapura	Ashram School
		Pre-Matric ST Boys Hostel, Khargone	Pre-matric hostel
		Pre-Matric ST Girls Hostel, Khargone	Pre-matric hostel
		Post Matric ST Boys Hostel, Khargone	Post-matric hostel
		Post Matric ST Girls Hostel, Khargone	Post-matric hostel
		<i>Kanya Shiksha Parisar</i> , Khargone	KSP

Selected District	Selected Block	Selected residential schools/ hostels	Type of residential schools/ hostels
		Girls Ashram School <i>Adiwasi Vikas Kendra Bablai</i>	Aided NGO residential school
		EMRS, Khargone	EMRS
Mandla	Bichhiya	ST Boys Ashram School, Ramnagar	Ashram School
		ST English Medium Girls Ashram School, Bichhiya	Ashram School
		Pre-Matric ST Boys Hostel, Sijhora	Pre-matric hostel
		Pre-Matric ST Boys Hostel, Bichhiya	Pre-matric hostel
		Post-Matric ST Boys Hostel, Bichhiya	Post-matric hostel
		EMRS, Sijhora	EMRS
	Mandla	ST Girls Ashram School, Maharajpur	Ashram School
		ST Boys Ashram School, Prempur	Ashram School
		Pre-Matric ST Boys Hostel, Mandla	Pre-matric hostel
		Pre-Matric ST Girls Hostel, Mandla	Pre-matric hostel
		Post Matric ST Boys hostel Mandla	Post-matric hostel
		Post Matric ST Girls hostel Mandla	Post-matric hostel
		<i>Kanya Shiksha Parisar, Mandla</i>	KSP
		EMRS, Mandla	EMRS
		<i>Vanwasi Seva Mandal Kumar Hostel Maharajpur</i>	Aided NGO hostel
	Narayanganj	ST Boys Ashram School, Kapa	Ashram School
		ST English Medium Girls Ashram School	Ashram School
		Pre-Matric Excellence ST Girls Hostel	Pre-matric hostel
		Pre-Matric Excellence ST Boys Hostel	Pre-Matric hostel
Shahdol	Sohagpur	ST English Medium Girls Ashram School Shahdol	Ashram School
		ST Boys Ashram School Kudratola Dhurwar Shahdol	Ashram School
		ST Pre-matric Boys hostel Shahdol	Pre-matric hostel
		ST Pre-matric Girls hostel Shahdol	Pre-matric hostel
		ST Post-matric Boys hostel Shahdol	Post-matric hostel
		<i>Kanya Shiksha Parisar, Shahdol</i>	KSP
		EMRS, Dhurwar	EMRS
		Residential Girls HSS Jaisinghnagar Block Jaisinghnagar	Aided NGO residential school

**Appendix 2.1.2**  
**(Reference: Paragraph 2.1.4.1, Page No. 12)**  
**Sanctioned posts and persons-in-position in EMRS**

Sl. No.	Designation	Sanctioned Posts	Post to be filled*	Persons-in-position		Vacant Posts
				Permanent	Contractual	
1.	Principal	29	29	9	0	15**
2.	Lecturer (P.G.T.)	290	120	0	25	95
3.	Teacher (T.G.T.)	261	180	0	28	152
4.	Teacher (Music)	29	27	0	01	26
5.	Teacher (Craft)	29	29	0	0	29
6.	Teacher ( <i>Tabla</i> )	08	08	0	0	08
7.	Assistant Teacher (Science)	63	58	0	0	58
8.	Physical Training Instructor	29	29	0	0	29
9.	Assistant Teacher	53	53	0	0	53

**(Source: Records of Society)**

\* There was difference in sanctioned posts and posts to be filled as some of the schools were new and did not require full strength of principal/teachers.

\*\* The remaining five posts were managed by in-charge principals as these schools were opened in 2016-17

**Appendix 2.1.3**

**(Reference: Paragraph 2.1.4.3, Page No. 14)**

**Meetings of District level Committees in test checked EMRS**

<b>Name of District</b>	<b>Name of EMRS</b>	<b>Year of opening</b>	<b>No. of quarterly meetings due during 2012-17</b>	<b>No. of meetings held during 2012-17</b>	<b>Shortfall</b>
Dhar	Kukshi	2006-07	20	0	20
Dhar	Dhar	2015-16	8	0	8
Khargone	Khargone	2016-17	4	3	1
Mandla	Mandla	2016-17	4	0	4
Mandla	Sijhora	2005-06	20	4	16
Shahdol	Shahdol	2011-12	20	5	15
<b>Total</b>			<b>76</b>	<b>12</b>	<b>64</b>

(Source: Records of test checked EMRS)

### Appendix 2.1.4

(Reference: Paragraph 2.1.7.1, Page No. 22)

#### Purchases without adherence to MP Purchase Rules

Sl. No.	Name of District	Name of Block	Name of selected Institution	Details of purchase items (₹ in lakh)		
				Year	Items	Expenditure
1.	Dhar	Dharampuri	Boys Ashram School (English Medium) Dharampuri	2014-15	Water cooler, Tank etc.	0.81
2.	Dhar	Kukshi	Boys Ashram School, Dehri	2014-17	Furniture, Dining table etc.	1.76
3.	Dhar	Kukshi	Girls Ashram School, Dholya	2014-17	Almirah, water filter etc.	2.65
4.	Dhar	Kukshi	Pre-matric boys hostel, Kukshi	2015-17	Almirah, furniture etc.	1.47
5.	Dhar	Kukshi	Pre-matric girls Hostel, Dholya	2014-17	Almirah, utensils etc.	1.91
6.	Dhar	Kukshi	Eklavya Model Residential School, Kukshi	2014-15	Uniforms	11.58
7.	Dhar	Sardarpur	Boys Ashram School (English Medium), Sardarpur	2015-16	Utensils, chair etc.	0.33
8.	Khargone	Bhagwanpura	ST Girls Ashram School, Sirvel	2015-16	Iron cot, utensils	5.56
9.	Khargone	Bhagwanpura	ST Boys Ashram School, Kabri	2015-16	Iron cot, utensils	2.16
10.	Khargone	Bhagwanpura	Pre-Matric ST Boys Excellence Hostel, Bhagwanpura	2014-15	Iron cot	2.00
11.	Khargone	Bhagwanpura	Pre-Matric ST Girls Excellence Hostel, Bhagwanpura	2016-17	Iron cot, utensils	1.63
12.	Khargone	Khargone	ST Girls Ashram School, Oon	2016-17	Iron cot, utensils	1.60
13.	Khargone	Khargone	ST Boys Ashram School, Bejapura	2016-17	Iron cot, utensils	2.44
14.	Khargone	Khargone	Pre-Matric Boys hostel, Khargone	2016-17	Iron cot, utensils	2.55
15.	Khargone	Khargone	Pre-matric girls Hostel, Khargone	2016-17	Utensils	1.60
16.	Khargone	Khargone	Post Matric Girls Hostel, Khargone	2016-17	Iron cot, utensils	1.33
17.	Mandla	Bichhiya	ST Boys Ashram School, Ramnagar	2015-16	Bed sheet, cot	3.18
18.	Mandla	Bichhiya	ST English Medium Girls Ashram School, Bichhiya	2015-17	Dining table, utensils	3.98

Sl. No.	Name of District	Name of Block	Name of selected Institution	Details of purchase items (₹ in lakh)		
				Year	Items	Expenditure
19.	Mandla	Bichhiya	Pre-Matric ST Boys Hostel, Sijhora	2015-17	Dining table, utensils	4.83
20.	Mandla	Bichhiya	Pre-Matric ST Boys Hostel, Bichhiya	2015-17	Dining table, blanket	5.84
21.	Mandla	Bichhiya	Post-Matric ST Boys Hostel, Bichhiya	2015-17	Dining table, blanket	7.99
22.	Mandla	Bichhiya	EMRS, Sijhora	2012-16	Computers, sports materials, stationery items	49.55
23.	Mandla	Mandla	ST Boys Ashram School, Prempur	2016-17	Dining table, pillow	1.18
24.	Mandla	Mandla	Pre-Matric ST Boys Hostel, Mandla	2015-17	Utensils, cot	1.30
25.	Mandla	Mandla	Pre-Matric ST Girls Hostel, Mandla	2015-17	Cot, utensils	2.55
26.	Mandla	Mandla	Post Matric ST Boys hostel Mandla	2015-17	Cot, utensils	2.49
27.	Mandla	Mandla	Post Matric ST Girls hostel Mandla	2016-17	Mattress, fan	3.62
28.	Mandla	Mandla	Kanya Shiksha Parisar, Mandla	2016-17	Cot, utensils	1.64
29.	Mandla	Narayanganj	ST Boys Ashram School, Kapa	2016-17	Dining table, pillow	3.42
30.	Mandla	Narayanganj	Pre-Matric Excellence ST Girls Hostel	2015-17	Cot, utensils	1.89
31.	Mandla	Narayanganj	Pre-Matric Excellence ST Boys Hostel	2015-17	Cot, Dining table	1.93
32.	Shahdol	Sohagpur	Pre-Matric ST Boys Hostel, Shahdol	2016-17	Utensils, game items	0.79
33.	Shahdol	Sohagpur	Pre-Matric ST Girls Hostel, Shahdol	2016-17	Amplifier, Mike set	1.10
34.	Shahdol	Sohagpur	Post Matric ST Boys hostel, Shahdol	2016-17	Utensils, game items	1.07
<b>Total</b>						<b>139.73</b>

(Source: Records of test-checked residential schools/hostels)