



**Government of Jammu and Kashmir**  
**School Education Department**  
**Civil Secretariat, J&K, Srinagar**  
\*\*\*\*\*

**Subject:** - Revalidation of funds for the year 2013-14 under National Programme MDM in Schools-release thereof.

**Reference:** - Govt. Order No. 296-Edu of 2014 dated 19-03-2014.

**Government Order No: 133 -Edu of 2015**  
**Dated: 29.03-2015**

Sanction is accorded to the:-

1. Revalidation of an unspent balance of Rs.584.841 lacs(Rupees Five Crore eighty Four lacs Eighty Four Thousand and One hundred only) for the year 2013-14 for its utilization during the year 2014-15.
2. Release an amount of Rs.584.841 lacs(Rupees Five Crore eighty Four lacs Eighty Four Thousand and One hundred only) in favour of Director school education Jammu/ Kashmir for implementation of Mid Day Meal in schools for its utilization during the current financial year 2014-15 to meet the expenditure under various components as per the break up given below:-

(Rs in lacs)

S. No	Component	Director SE Jammu	Director SE Kashmir	Total
1.	Cost of Food grains	20.799	61.080	81.879
2.	Cooking Cost	223.604	32.250	255.854
3.	Honorarium to Cook-cum-Helpers	131.479	78.110	209.589
4.	Transport Cost	11.980	14.020	26.00
5.	MME	11.519	0.00	11.519
	<b>Total</b>	<b>399.381</b>	<b>185.46</b>	<b>584.841</b>

The release of funds is subject to following terms and conditions:-

1. The funds shall be utilized for execution of the scheme strictly as per the originally approved components and according to GOI's prescribed guidelines.
2. No diversion/re-appropriation of funds is allowed.
3. Funds shall be utilized after observing all codal formalities.
4. Director Finance, School Education shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines.
5. Utilization certificates shall be furnished in approved formats I-VII as stipulated in Para 7 of guidelines.
6. Committees constituted are responsible for supervision and vigil of scheme.
7. All other conditions as laid down in Govt. Order No: 61- Edu of 2015 Dated: 12.02.2015 shall strictly be followed.

The expenditure shall be debited to Account Head **4202-CSS Mid Day Meal-2014-15** as per the following classification:

**Demand No: 7**  
**Major Head: 4202-Capital Outlay on Education, Sports, Arts & Culture**

**Sub Major- Head: 01 General Education (Elementary Education)**  
**Minor Head: 800 - Other Expenditure.**  
**Group Head: 0031-CSS.**  
**Sub-Head: 1030 Mid Day Meal.**

This issue with the concurrence of Finance Department conveyed vide U.O No: FD/Res/CSS/SIE/2006-II/1006 dated: 27.03.2015.

**By order of the Government of Jammu and Kashmir**

*Sd/-*

**Commissioner/ Secretary to Government,  
School Education Department**

**No: - Edu/Plan-SE/01/2014-15**

**Dated: 29/03/2015**

Copy to the:-

1. Accountant General, J&K, Srinagar.
2. Director School Education Jammu.
3. Director School Education Kashmir.
4. Director Budget Finance Department.
5. District Development Commissioner \_\_\_\_\_ for information and necessary action (All)
6. Director Finance School Education Department.
7. Treasury Officer.....concerned.
8. General Manager-FCI-Regional Office J&K.
9. Pvt. Secy. to Principal Secretary to Govt. Education Department for information of the Secretary.
10. Govt. Order File/Record file.
11. Master File.
12. *Exchange website, School Education Deptt. for uploading immediately.*

*(Signature)*  
**(Hari Har Dutt)**

**Joint Director (P&S)**

**School Education Department**  
*29/03/15*