



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

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**Subject:** - Revalidation of Unspent Balance of Centre Share for the year 2015-16 under National Programme of Mid Day Meal in Schools.

**Reference:** - 1. Govt. Order No590-Edu of 2015 dated 13-11-2015.  
2. Govt. Order No108-Edu of 2016 dated 30-03-2016.

**Government Order No: - 337 Edu of 2016**

**Dated: - 12-09-2016**

Sanction is hereby accorded to the Revalidation of an unspent balance of Rs.560.92 lacs (Rupees Five crore, Sixty lakhs and Ninety two thousands only) for the year 2015-16 for its utilization during the current financial year 2016-17 in favour of Director School Education Jammu /Kashmir for implementation of MDMS under Recurring and Non-Recurring components as per the details given below:-

**A. Details of Funds to be revalidated under MDM Scheme for Recurring component:-**

(Rs in lacs)				
S. No	Component	Director SE Jammu	Director SE Kashmir	Total
1.	Cost of Food grains	17.63	19.66	37.29
2.	Cooking Cost	184.92	207.02	391.94
3.	Honorarium to Cook-cum-Helpers	50.32	28.12	78.44
4.	Transport Cost	6.90	18.90	25.80
5.	MME	16.27	8.43	24.70
<b>Total</b>		<b>276.04</b>	<b>282.13</b>	<b>558.17</b>

**B. Details of Funds to be revalidated under MDM Scheme for Non- Recurring component of Kitchen devices:-**

(Rs in lacs)				
S. No	Component	Director SE Jammu	Director SE Kashmir	Total
1.	Procurement of Kitchen Devices	2.75	0.00	2.75

The revalidation 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. Chief Education Officer, Directorate of School Education Jammu/Kashmir 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's referred above shall strictly be followed.

The expenditure shall be debited to Account Head **4202-CSS Mid Day Meal-2016-17 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/1041 dated: 05-09-2016.

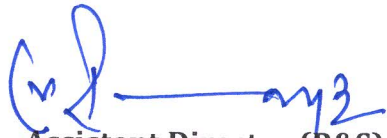
**By order of the Government of Jammu and Kashmir**

Sd/-  
**Commissioner/ Secretary to Government,  
School Education Department  
Dated: -12/09/2016**

**No: - Edu/Plan/SE-MDM/174/2015-16**

**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
6. FA/CAO School Education Department.
7. Treasury Officer.....concerned.
8. General Manager-FCI-Regional Office J&K.
9. Pvt. Secy. to Commissioner/ Secretary to Govt. School Education Department for information of the Commissioner/Secretary.
10. Govt. Order File.
11. Master File.

  
**Assistant Director (P&S)  
School Education Department**