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**Government of National Capital Territory of Delhi,
Directorate of Education, Mid Day Meal Branch,
Room No 252, Old Secretariat, Delhi.
Ph-23890002**

F. No. 23(26)/MDM/2014-15/ 1728

dated: 17/10/2014

To

The Director (Education),
Directorate of Education,
Old Secretariat, Delhi-54.

Sub: Release of Rs. 75218440/- (Rs. Seven Crore Fifty Two lacs Eighteen Thousand Four Hundred and Forty) as Grant in Aid for Govt. Aided Schools of Directorate of Education during the year 2014-15 for serving of mid day meal in Primary & Upper Primary classes.

Sir,

I am directed to convey the expenditure sanction of Finance Department, Govt. of NCT of Delhi of Rs. 75218440/- (Rs. Seven Crore Fifty two lacs Eighteen Thousand Four Hundred and Forty) towards cooking cost under Mid Day Meal Scheme for Primary & Upper Primary classes of Govt. Aided Schools of GNCT of Delhi during the year 2014-15. District wise details given as under:-

Name of the Distt.	Nos. of student/enrollment	Total amount of cooking cost (In Rs.)	Central Share (75%) A4(1)(1)(7)(1)	State Share (25%)	A4(1)(1)(6) Grant in Aid to Aided schools for MDM Programme (82%)	A4(1)(2)(5) Grant in Aid to Aided schools for MDM Programme (18%) SCP
East	4306	3411431.52	2558574	852857.9	699343.5	153514.4
North-East	5483	4423220.16	3317415	1105805	906760.1	199044.9
North	16947	13248672.48	9936504	3312168	2715978	596190.3
North-West A	3844	3163428.48	2372571	790857.1	648502.8	142354.3
North-West B	1771	1348694.88	1011521	337173.7	276482.5	60691.27
West-A	4777	3854379.36	2890785	963594.8	790147.8	173447.1
West-B	3235	2437150.08	1827863	609287.5	499615.8	109671.8
South-West-A	7991	5804582.88	4353437	1451146	1189939	261206.2
South	13268	11406329.76	8554747	2851582	2338298	513284.8
New Delhi	13299	9816371.52	7362279	2454093	2012356	441736.7
Central	20261	16304178.72	12228134	4076045	3342357	733688
Total	95182	75218440	56413830	18804610	15419780	3384830



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The expenditure sanction is subject to the following conditions:-

1. Before preferring the bills to the concerned PAO by DDE of concerned District is required to issue an expenditure sanction on the basis of the approval through Finance Module.
2. The expenditure shall not be incurred in excess of the sanction/allotted amount and will be subject to the funds available.
3. The expenditure on the account is debit to major head 2236 (Mid Day Meal) and subhead A4 (1)(1)(7)(1)-Grant in Aid General- Mid Day Meal Programme, A4 (1)(1)(6) and A4 (1)(2)(5) (SCSP) Grant in Aid to Aided Schools for Mid Day Meal Programme for the year 2014-15 as per above table.

This issues with the concurrence of Finance Department (E-III). Govt. of NCT of Delhi vide their U.O No 132/DS3 dated 29.09.2014.

(SHASHI KAUSHAL)
Spl. Director of Education
(Finance)

F. No. 23(26)/MDM/2014-15/ 1728 to 1737

dated: 17/10/2014

1. Dy. Secretary, Fin (E-III) Deptt, Govt of NCT of Delhi, 4th level "A" wing, Delhi Secretariat, New Delhi.
2. Director (Plg) Govt. of NCT of Delhi, 4th level "B" wing, Delhi Secretariat, New Delhi.
3. DCA (A), Directorate of Internal Audit, Delhi Secretariat, I.P.Estate, New Delhi
4. P.A.O- concerned through District concerned.
5. Accounts Officer, PAO, A-block, Vikas Bhawan, I.P. Estate, New Delhi.
6. J.D.E (Planning), Directorate of Education, Patrachar Vidyalaya, Timarpur, Delhi with the request to release above said amount to the DDE concerned.
7. Accounts Officer Office of the AG (Audit), Delhi, AGCR Building, I.P. Estate, New Delhi.
8. O.S (IT) with the request to upload this sanction on the website of Directorate of Education in pop up of the schools, public as well as in MDM folder.
9. Guard file.

(R.K. LALWATT)
Dy. Director of Education
(MDM)