



Government of Odisha

ଶ୍ରୀମତୀ ରଞ୍ଜନା ଚୋପ୍ରା ଭା.ପ୍ର.ସେ

କମିଶନର ଉପା ଶାସନ ସଚିବ,
ବିଦ୍ୟାଳୟ ଓ ଗଣଶିକ୍ଷା ବିଭାଗ, ଓଡ଼ିଶା

Smt. Ranjana Chopra, IAS

Commissioner-cum-Secretary to Government
School & Mass Education Department, Odisha



मध्याह्न भोजन योजना
Mid Day Meal Scheme

State Project Management Unit (MDM)

No. 1617 / SPMU Date: 17-10-2015
S&ME (MDM)-402/2013

To

Gaya Prasad,
Director (MDM), Ministry of HRD,
Deptt. of School Education & Literacy,
Shastri Bhawan, New Delhi, (MDM Division).

Sub: Submission of Utilization Certificate on MDM Scheme for the year 2013-14 & 2014-15 for Primary & Upper Primary classes.

Sir,

I am directed to enclose the UCs for Rs.1750.87 Lakhs for the year 2013-14 & Rs.14542.84 Lakhs for the year 2014-15 towards Cooking cost, Cost of food grains, Transportation Charge, Honorarium to cook-cum-helper, MME & Kitchen-devices under MDM Programme for Primary & Upper Primary Students.

Efforts are being made to collect the expenditure position & Utilization Certificate from the District level & make onward transmission of UCs to Govt. of India in respect of the balance amount at the earliest.

Receipt of the Utilization Certificate enclosed herewith may kindly be acknowledged.

Yours faithfully,

Commissioner-cum-Secretary

Memo No. 1618 / S&ME (MDM), Dt. 17-10-2015
Copy along with copy of the enclosure forwarded to the F.D/P&C Deptt. for information.

Commissioner-cum-Secretary

Memo No. 1619 / S&ME (MDM), Dt. 17-10-2015
Copy along with copy of the enclosure forwarded to the F.A.-Cum-Addl. Secretary, S&ME Deptt. for information & necessary action.

Commissioner-cum-Secretary

Memo No. 1620 / S&ME (MDM), Dt. 17-10-2015
Copy along with copy of the enclosure forwarded to the Director, Elementary Education, Odisha for information & necessary action.

Commissioner-cum-Secretary

Memo No. 1621 / S&ME (MDM), Dt. 17-10-2015
Copy along with copy of the enclosure forwarded to the A.G, Odisha for information & necessary action.

Commissioner-cum-Secretary

Government / UT Administration of Odisha, School & Mass Education Department

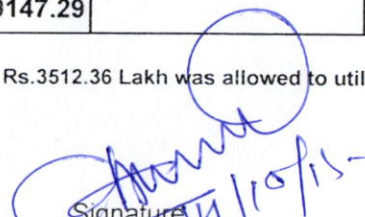
Utilization Certificate in Respect of Central assistance Received for meeting Cooking Cost, Cost of food grains, Transportation Charges, Expenses on Management, Monitoring, Evaluation & Hon. Cook-cum-Helper

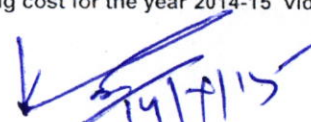
The financial year 2014-15


| Sl. No. | Nature of Central Assistance | Unspent Balance at the beginning of the Financial Year | Received during the Financial Year 2014-15 (Primary & Upper Primary) | | | Total of col. 3 & 6 | UCs sent in 1st Phase vide this office letter No. 754/SPMU Dt.05.06.2015 | UC sent now in (2nd Phase) | Remarks |
|---------|---|--|---|---------------------------|-------------------------------|---------------------|--|----------------------------|---|
| | | | Letter No. & date of Gol's sanction letter | Period for which received | Amount Received (Rs. in lakh) | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | Assistance to meet cooking cost primary | 3812.03 | F.NO.3-7/2014-DESK (MDM)(Adhoc) DT.22.04.2014. | 2014-15 | 14560.25 | 37445.24 | 20257.01 | 11448.31 | The balance UCs will be furnished to Gol soon after receipt of UCs from Districts |
| 2 | Assistance to meet cooking cost Upper primary | | | | | | | | |
| 3 | LPG | 3512.36 | Conversion of LPG grant to cooking cost vide Letter dtd.24.11.2014 of Gol | | | | | | |
| 4 | Assistance to meet Cost of food grains (Pry) | 467.35 | F.NO.3-7/2014-DESK (MDM) (1st Install.) DT.07.08.2014. | | 14675.07 | 7520.51 | 3916.58 | 1744.76 | |
| 5 | Assistance to meet Cost of food grains (Upper Pry) | | | | | | | | |
| 6 | Assistance to meet Transportation Charge (Pry & Upp. Pry) | 220.46 | F.NO.3-7/2014-DESK (MDM) (2nd Install.) DT.24.11.2014 | | 19519.38 | 998.29 | 124.34 | 15.42 | |
| 7 | Assistance to meet MME (Pry & Upp. Pry) | 126.67 | | | | 1023.80 | 277.36 | 263.36 | |
| 8 | Assistance to meet Cook-cum-helper (Pry & Upp. Pry) | 1008.42 | | | | 10914.15 | 7647.67 | 1024.04 | |
| 9 | Kitchen Devices | 0.00 | | | 548.85 | 548.85 | 129.45 | 46.95 | |
| | Total | 9147.29 | | | 49303.55 | 58450.84 | 32352.41 | 14542.84 | 11555.59 |

NB: Adjusted unspent balance on LPG @ Rs.3512.36 Lakh was allowed to utilise towards Cooking cost for the year 2014-15 vide Gol letter dtd.24.11.2014.

Date _____


 Signature
 State Nodal Officer (MDM)


 Signature
 Director, Elementary Education


 (Signature)
 Commissioner-cum-Secretary of the Nodal department
 Government / UT Administration of Orissa