## राजस्थान सरकार प्रारम्भिक शिक्षा (आयोजना) विभाग

क्रमांक : प.2(1)प्रा.शि./आयो./2017

जयपुर, दिनांक : 28 4 17

आयुक्त एवं पदेन संयुक्त शासन सचिव, राष्ट्रीय पोषाहार सहायता कार्यक्रम नवजीवन सहकारी बाजार (उपहार) प्रथम तल, भवानी सिंह मार्ग, सी—स्कीम जयपुर।

विषय :- Maintenance of liability register in Form GFR 6 under Mid Day Meal Scheme (MDMS)-reg.

संदर्भ :- अवर सचिव, भारत सरकार, मानव संसाधन विकास मंत्रालय, स्कूल शिक्षा और साक्षरता विभाग का पत्रांक एफ15-1/2017-डेस्क (एमडीएम) दिनांक 26.04.2017

महोदय,

उपरोक्त विषयान्तर्गत संदर्भित पत्र की छायाँ प्रति संलग्न कर लेख है कि भारत सरकार से प्राप्त जो कि Maintenance of liability register in Form GFR 6 under Mid Day Meal Scheme (MDMS) के संबंध में संलग्न कर प्रेषित है।

कृपया भारत सरकार के पत्र में दिए गए निर्देशानुसार सूचना भारत सरकार को भिजवाते हुए इस विभाग को अवगत कराने का श्रम करावें।

संलग्न - उपरोक्तानुसार

भवदीय

(सुनील कुमार शर्मा) संयुक्त शासन सचिव

## MOST IMPORTANT **Audit Matter**

(भा. वि. मायाजना) विमान बासन सचिवालम्, जनप्र

F. No. 15-1/2017-Desk (MDM)

Government of India

Ministry of Human Resource Development ..... Department of School Education & Literacy

(Desk-MDM Section)

c 2534/17

Shastri Bhavan, New Delhi. Dated: 26th April, 2017

To

Departments implementing MDM in schools

Subject: Maintenance of liability register in Form GFR 6 under Mid Day Meal Scheme (MDMS) – reg.

Sir/Madam.

I am directed to refer to letter No. FRBM/4-4/Report2015-16/2016-17/ dated 12.04.2017 received from Office of the Director General of Audit (Central Expenditure), New Delhi (copy enclosed) and to say that in terms of Rule 53 of GFR 2005, Head of Office/Controller is required to maintain a liability Register in Form GFR 6 to have proper control over the expenditure, wherein bills pending for want of availability of funds are entered with full details, together with probable month and year in which expenditure will be accounted for in the departmental expenditure statement

2. It is, therefore, requested that unpaid liability in respect of Mid-Day Meal Scheme (MDMS) may kindly be maintained in the prescribed format Form GFR 6 (copy enclosed) and annual reports be furnished to this Department for further transmission to DGA(CE).

Yours faithfully,

Encl.: as above:

(Rajeev Kumar)

Under Secretary to the Government of India

Tel. No. 011-23386024



## Office of the Director General of Audit (Central Expenditure)

I.P Estate, New Delhi – 110002

No. FRBM/4-4/Report 2015-16/2016-17/

Dated 12.04.2017

To,

Rasiv Kumong Under Secretary MIO HRD

Shashki Bhaway, Delhi

Sub: Unpaid liability in respect of Food Security for the year 2015-16.

In terms of Rule 53 of GFR 2005, Head of Office/Controller Officer is required to maintain a liability register in Form GFR 6 to have proper control over the expenditure, wherein bills pending for want of availability of funds are entered with full details, together with probable month and year in which expenditure will be accounted for in the departmental expenditure statement.

National Food Security Act provides legal requirements for food security programme of the Government which include Mid Day Meal Scheme, Integrated Child Development Services and Public Distribution System and Integrated Child Development Services are universal in nature while Public Distribution System covers two-third of population in rural areas and one-half in urban areas.

In this connection, liability in respect of Mid Day-Meed at the end of financial year 2016 i.e as on 31.03.2016 may be furnished by today positively Further, the liability register in Form GFR 6 may also be produced.

This may please be accorded TOP PRIORITY.

(Deep Pant) Sr. Audit Officer

(Ph 23454345)

Kebpaasad 1985@gmail som aaoamgudgace@gmail.com

(262)

**FORM GFR 6** [ See Rule 53 and Rule 58 (1)]

Office of Grant No

Liability Register for the year

		117
Total Liability (Cols. 8+9)	10	
Permissible excess over the estimated cost, in any	6	
Estimated	80	
Agency on which indent is placed	7	
No. & date of indent or connected letter	9	
Nature of Liability	5	
Serial number in Liability Statement	4	,
Month of Report	ю	
Designation of Disbursing Officer	2	
SI. No.	*	