GOVERNMENT OF JAMMU AND KASHMIR
STATE MISSION DIRECTORATE, (ICDS) J&K
****

SUBJECT:- Release of funds under ICDS Scheme (General)- Grant-in-Aid during the year 2015-16

Ref:- Govt. Order No.54- SW of 2016 dated 18.02.2016

O R D E R No: 594-SMD- of 2016
D A T E D: 8 -03- 2016

Sanction is hereby accorded to release/revalidation of funds to the tune of **Rs.18456/-only (Rupees Eighteen Thousand Four Hundred Fifty Six) only** and its placement at the disposal of District Programme Officer, Jammu for its further placement to CDPO Jammu on account of Medical Reimbursement claim of Smt. Chander Rekha, Supervisor under the scheme ICDS (General) during the current financial year 2015-16. The release of funds is subject to following conditions:-

1. The funds should be utilized exclusively for the purpose for which these are released after observing all codal formalities and no diversion/re-appropriation of funds is allowed in any case without approval of competent authority.

2. The sanction of competent authority if required should be obtained before the expenditure is incurred.

3. DDO will ensure that expenditure under object heads is restricted within the budget allocation.

4. DDO will ensure that Expenditure Statement/UC should reach the office of the undersigned upto 31st of March 2016.

5. The Expenditure on this account is debit able to the following head:-

Demand No.	18
Major Head	2235- Social Security and Welfare
Sub-Major Head	02-Social Welfare
Minor Head	102-Child Welfare
Group Head	0031-Centrally Sponsored Scheme(CSS)
Sub-Head	1287-Integrated Child Development Services
Detailed Head	071-Medical Reimbursement

State Mission Director
J&K, Srinagar.

No:-SMD/ICDS/200 /2015/24126-34   Dt: - 8 -03-2015.
Copy to the following for information:-
1 Secretary to Government Social Welfare Department, Civil secretariat, J&K Srinagar.
2. Principal Accountant General (A&E), J&K, Srinagar
3. Deputy Director, (ICDS) Jammu
4. District Programme Officer, Jammu for immediate compliance.
5. Child Development Project Officer Jammu
6. District Treasury/Treasury Officer _____.
7. I/c Website
8. Office order/Concerned File.