



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

SUBJECT:- Release of funds under Major Head:2071-Pension & Other Retirement Benefits 670- Leave Encashment (Revised Estimates 2015-16)

Ref:- SWD/Acctt/D-18(LS) 2015-16 dated 04.02.2016.

ORDER No: 523-SMD- of 2016
DATED: 8-03- 2016

Sanction is hereby accorded to release of funds to the tune of **Rs.4.969 lacs (Rupees Four Lacs, Ninety Six Thousands and Nine Hundred) only** and placement of the same at the disposal of **District Programme Officer Udhampur and Bandipora** for its further placement to the Child Development Projects Officer for meeting the expenditure on account of Cash-in-lieu for the employee mentioned below under Major Head 2071-Pension & Other Retirement Benefits 670- Leave Encashment (Revised Estimates 2015-16).

| Name of the District/DPO | Name of the officer/official | Designation of retired employees | Funds released (Rs. in lacs) |
|--------------------------|------------------------------|----------------------------------|------------------------------|
| DPO Udhampur | Smt. Usha Sapru | Ex-CDPO of Ghordi | 0.640 |
| DPO Bandipora | Ab.Hamid Bhat | Ex-Driver, CDPO Bandipora | 4.329 |
| | | Total:- | 4.969 |

The release of funds is subject to the following conditions:-

1. That the funds are utilized exclusively for the purpose for which these were originally released.
2. That all the codal formalities are observed before incurring the expenditure.
3. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
4. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
5. The utilization certificate of these funds should reach this office within fortnight; and The expenditure shall be debited to Account Head mentioned below:-

| | |
|----------------|--|
| Demand No. | 08 |
| Department | Social Welfare |
| Major Head | 2071-Pension & other retirement benefits |
| Sub Major Head | 01-Civil |
| Minor Head | 115 leave encashment benefits |
| Group head | 0099 General |
| Sub Head | 2190 Secretary Finance |
| Detailed head | 670- Leave encashment |

No:-SMD/ICDS/Plg-78/2015-16/24153-60

Copy to the following for information:-

1. Secretary to Government Social Welfare Department J&K Jammu
2. Principal Accountant General (A&E), J&K, Jammu
3. District Programme Officer Udhampur/Bandipora for immediate necessary action.
4. Deputy Director, (ICDS) Jammu.
5. District Treasury/Treasury Officer _____

State Mission Director
J&K, Jammu

DT: - 8-03-2016.