



GOVERNMENT OF JAMMU AND KASHMIR
STATE MISSION DIRECTORATE, (ICDS) J&K
jksmdicds@gmail.com

SUBJECT:- Release of funds under Major Head 2236-Nutrition (Budget Estimates 2016-17)

Ref:- SWD/Accts/D-18(ICDS)2016-17 dated 12.04.2016

ORDER No: 63-SMD- of 2016
DATED: 8-06- 2016

Sanction is hereby accorded to release of funds to the tune of **Rs.0.085 lacs (Rupees Eight Thousand Five Hundred) only** and placement of the same at the disposal of **Deputy Director ICDS Jammu** for meeting the expenditure under the object head Office Expenses (O.E) state share under ICDS General during the current financial year 2016-17.

The release of funds is subject to following conditions:-

1. The expenditure shall be made strictly as according to the classification under which funds have been authorized by the Finance Department. No omissions/commissions or diversions shall be made under any pretext unless specifically and separately authorized.
2. Treasury Officers shall not entertain bills without complete classification under which funds have been placed with the Treasury.
3. There should be expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
4. DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
5. All the controlling officers/DDOs shall conduct periodic reconciliation of remittance and drawals with the treasury and the office of the Accountant General (A&E) J&K to ensure correct reflection of income and expenditure in the Finance and other Accounts.
6. Controlling officers shall strictly inspect and supervise the public receipts and expenditure with reference to the appropriation Act 2015 and all the standing rules and regulations.
7. All the sanctions/approvals and clearance should be in place before drawal of money from the treasury.
8. The Expenditure on this account is debit to the following head:-

Demand No.	18 Social Welfare Department
Head of the Department	13-Mission Director, ICDS
Major Head	2236- Nutrition
Sub Major Head	02-Distribution of Nutrition Food and Beverages
Minor Head	101 Special Nutrition Programme
Group head	0099 General
Sub Head	1287-Integrated Child Development Services.
Detailed Head	007-O.E

SMD/ICDS/Plg/2016-17/1991-97
Del: 8-6-2016


Hashmat Ali Yatoo (KAS)
State Mission Director
J&K, Jammu

Copy to the following for information:-

1. Commissioner Secretary to Government Social Welfare Department J&K Srinagar.
2. Principal Accountant General (A&E) J&K Srinagar.
3. Deputy Director (ICDS) Jammu.
4. District Treasury Officer _____
5. Office record file.