

GOVERNMENT OF JAMMU AND KASHMIR STATE MISSION DIRECTORATE, (ICDS) J&K Haj House, 3rd Floor Rail Head Jammu

SUBJECT:- Release of funds under Major Head 2235-Social Security & Welfare Sub Head 2422-Ladli Beti Detailed Head 026-Grant-in-aid for the year 2015-16.

Reference: - Government Order No.44-SW of 2016 dated 12-02-2016

ORDER No: 544-SMD- of 2016 DATED: 16-03- 2016

Sanction is hereby accorded to the release of additional funds to the tune of Rs.86.01 lacs (Rupees Eighty Six Lacs and One Thousand) only in favour of District Programme Officers Pulwama, Samba and Kathua for implementation of Ladli Beti Scheme in the identified districts of J&K State during the year 2015-16 strictly as per the guidelines of the scheme and breakup given below:-

| S.No | Name of the District | Funds already released | Funds now released | Total funds released |
|------|-------------------------|------------------------------|--------------------------|----------------------------|
| 01. | Pulwama | 52.22 | 37.51 | 89.73 |
| 02 | Samba | 0.00 | 14.51 | 14.51 |
| 03 | Kathua | 52.50 | 33.99 | 86.49 |
| | Total:- | 104.72 | 86.01 | 190.73 |

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

- 1. All financial rules / orders and instructions issued by the Government from time to time shall be observed while incurring the expenditure against allocated amounts.
- 2. The revenue receipts/expenditure statements be submitted to this department regularly be 10th of every month.
- 3. The DDO shall ensure that all the codal formalities are observed before incurring the expenditure.
- 4. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
- 5. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury; and

The expenditure shall be debited to Account Head mentioned below:-

| Demand No. | 18 | | |
|------------------------|--------------------------------|--|--|
| Head of the Department | 13-Mission Director ICDS | | |
| Major Head | 2235-Social Security & Welfare | | |
| Group Head | 0099-General | | |
| Sub Head | 2422-Ladli Beti. | | |

No:-SMD/ICDS/Plg/52/2016/94766-78 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 Officers Pulwama/Samba/Kathua

4. Deputy Director, (ICDS) Jammu/Kashmir

6 Office record file

5. District Treasury/Treasury Officer _

DT: - 16 -03-2016