



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

SUBJECT:- Taking-over of erstwhile Plan revenue expenditure- Release of funds for the year 2015-16

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

ORDER No: 547 SMD- of 2016
DATED: 16 -03- 2016

Sanction is hereby accorded to release of additional funds to the tune of **Rs.2.21 lacs (Rupees Two Lacs, Twenty One Thousand)** only and placement of the same at the disposal of Deputy Director, District Programme Officers, Child Development Officer, under ICDS General to meet the expenditure under the object head "**POL/MV**" (State Share) for its utilization during the current year 2015-16 as per flowing breakup subject to the fulfillment of following conditions:-

Name of the DDO	Object Head	(Rs. in lacs) Additional funds released
DPO Rajouri	POL/MV	0.70
DPO Srinagar		0.60
DPO Budgam		0.15
DPO Poonch		0.30
DD ICDS Jammu		0.41
CDPO Jammu		0.05
Total		2.21

The release of funds is subject to the fulfillment of 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.
6. The expenditure shall be debited to Account Head mentioned below:-

Demand No.	18- Social Welfare Department
Head of 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 Scheme

No:-SMD/ICDS/PIg/2016/65/ 94895-53
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 of Jammu/Kashmir Province
4. Deputy Director, (ICDS) ~~Kashmir~~ Jammu
5. Child Dev. Project Officer, Jammu.
6. District Treasury/Treasury Officer _____

16/3/16

State Mission Director
J&K, Jammu
DT: -/16 -03-2016