



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

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**SUBJECT:-** Release of funds under Major Head 2071-Pension & Other Retirement Benefits (Budget Estimates 2016-17)

**Ref:-** Administrative Department order No. SWD-Accts/D-18 (LS) 2016-17 dated 29.06.2016

**ORDER No:** 567-SMD- of 2017  
**DATED:** 03-02-2017

Sanction is hereby accorded to release of funds to the tune of Rs.478534/= (Rupees Four Lacs Seventy Eight Thousand Five Hundred and Thirty Four) only and placement of the same at the disposal of District Programme Officer, ICDS Doda for further placement to Child Dev. Project Officer, ICDS Badharwah for meeting the expenditure on account of Cash-in-lieu for the employee mentioned below under the scheme ICDS General out of state share during the current financial year 2016-17 as per the breakup indicated below:-

S.No.	Name of the District	Name of the Officer/Official	Designation of retired employees	Amount (in rupees)
01	Bhardarwah	Indra Devi	Supervisor	1,53,414=00
02	Bhadarwah	Sara Bano	Supervisor	3,25,120=00
			<b>Grand Total</b>	<b>4,78,534=00</b>

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 Department
Head of the Department	State Mission Director,
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

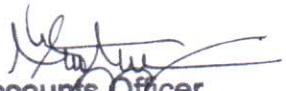
Sd/-

State Mission Director  
J&K, Jammu.

DT: - 3-02-2017

No:-SMD/ICDS/PIg/2016/140/2771-77  
Copy to the following for information:-

1. Commissioner/Secretary to Government Social Welfare Department J&K Jammu.
2. Principal Accountant General (A&E), J&K, Srinagar.
3. District Programme Officer, ICDS Doda.
4. Deputy Director, (ICDS) Jammu.
5. Treasury Officer \_\_\_\_\_.
6. Child Dev. Project Officer, ICDS Badharwah.
7. Office record file

  
Accounts Officer  
State Mission Directorate  
of ICDS J&K