



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

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

Ref:- SWD/Acctt/D-18/(ICDS)/2016-17 dated 29.06.2016

ORDER No: 165 -SMD- of 2016
DATED: 31 -08- 2016

Sanction is hereby accorded to release of funds to the tune of **Rs.2.00 lacs (Rupees Two Lacs,)** only and placement of the same at the disposal of District Programme Officers and Deputy Director (ICDS) of Jammu / Kashmir province under ICDS General to meet the expenditure under the object head "**Telephone**" under the Major Head 2236-Nutrition (Budget Estimates 2016-17) during the current year 2016-17 as per Annexure "A" to this order, subject to the fulfillment of following conditions:-

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
Telephone	006

No:-SMD/ICDS/PIg/2016/111/ 4850-87
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, Jammu,
3. District Programme Officers of Jammu/Kashmir Province
4. Deputy Director, (ICDS) Kashmir/Jammu
5. District Treasury/Treasury Officer _____
6. Office record file.

State Mission Director
J&K, Srinagar.


30/8/16 DT: - 31 -08-2016

ANNEXURE "A" TO ORDER NO:- 165 -SMD OF 2016

DATED:- 31 -08-2016

(Rs.in lacs)

S.No	District	Funds released under (Telephone)
1	Doda	0.08
2	Jammu	0.08
3	kathua	0.08
4	Kishtwar	0.08
5	Poonch	0.08
6	Rajouri	0.08
7	Ramban	0.08
8	Reasi	0.08
9	Samba	0.08
10	Udhampur	0.08
11	Anantnag	0.08
12	Bandipora	0.08
13	Baramulla	0.08
14	Budgam	0.08
15	Ganderbal	0.08
16	Kulgam	0.08
17	Kupwara	0.08
18	Pulwama	0.08
19	Shopain	0.08
20	Srinagar	0.08
21	Kargil	0.08
22	Leh	0.08
23	DD ICDS (Kashmir)	0.12
24	DD ICDS (Jammu)	0.12
	Total	2.00


State Mission Director,
J&K Srinagar.

30/8/16