

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

SUBJECT:- Release of funds under Major Head 2236-Nutrition (Budget Estimates 2016-17)
Ref:- Administrative Departments Order No:- SWD/Accts/D-18(ICDS)2016-17
dated 29.06.2016 .
Ref:- Administrative Deptt. Letter No:- SWD/Accts/91/2016 Dated:- 09.01.2016.

ORDER No: 484/SMD- of 2017
DATED: 10 -01- 2017

Sanction is hereby accorded to the utilization of funds to the tune of **Rs.7.74 lacs (Rupees Seven Lacs and Seventy Four Thousand) only** and placement of the same at the disposal of District Programme Officer, ICDS Poonch for its further placement to Child Dev. Project Officer, ICDS Haveli Poonch for meeting the expenditure for ICDS Project Haveli Poonch on account of RRT under Major Head 2236-Nutrition (Budget Estimates 2016-17) during the year 2015-16 as per details given below:-

(Rs. in lacs)

Object Head	Funds Released	Already	Funds Now Released	Total Funds Released
RRT 009	3.84		7.74	11.58

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. The Expenditure on this account is debitable 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 Schemes

Sd/= **(Talat Pervez)**
State Mission Director
J&K, Jammu
DT: -/10 -01-2017

NO:-SMD/ICDS/PIg/2016/ 1149-54
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 Officer, ICDS Poonch.9 This is with reference to your letter No:- DPO/ICDS/P/1012-14/2016 Dated:- 18.12.02016.
4. District Treasury/Treasury Officer _____
5. Child Dev. Project Officer, ICDS Haveli Poonch.
6. Office record file.


Accounts Officer,
State Mission Director,
ICDS J&K.