



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

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**SUBJECT:-** Release of funds under ICDS Scheme (ACA)- Supplementary Nutrition Programme (SNP) -during the year 2016-17.

**Ref:-** Govt. Order No. 172-SW of 2016 dated 2.09.2016

**ORDER No:** 357 SMD- of 2016  
**DATED:** 28 -11- 2016

Sanction is hereby accorded to release of additional funds to the tune of **Rs.130.00 lacs (Rupees One Crore, and Thirty Lacs) only** and placement of the same at the disposal of District Programme Officer Reasi for its further placement to Child Development Project Officers of District Reasi as Additional Central Assistance (ACA) under ICDS Supplementary Nutrition Programme (SNP) for its utilization during the current year 2016-17 as per following breakup:-

(Rs. in lacs)				
Name of the District	Object Head	Funds already released	Funds now released	Total funds released
Reasi	Supplementary Nutrition Programme (SNP)	61.00	130.00	191.00
	<b>Total:-</b>	<b>61.00</b>	<b>130.00</b>	<b>191.00</b>

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

1. The DDO shall ensure that in case of adverse analytic report no payment should be made.
2. That in case of analytic report being awaited no payment should be made until analytical report clears the supply.
3. That the funds are utilized exclusively for the purpose for which these were originally released.
4. That all the codal formalities are observed before incurring the expenditure.
5. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
6. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
7. The utilization certificate of these funds should reach this office within fortnight.
8. No funds shall be released without the prior approval of the DLPC where the supplier has failed to make full supplies under the supply order issued to him by the DPO/CDPO.
10. No payment shall be released on account of purchase of rice from open market.

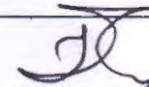
The expenditure shall be debited to Account Head mentioned below:-

Demand No.	18
Major Head	2235-Social Security and Welfare
Sub Major Head	02-Social Welfare
Minor Head	102-Child Welfare
Group head	0031-Centrally Sponsored Scheme (CSS)
Sub Head	1287-Integrated Child Development Services (Supplementary Nutrition)

No:-SMD/ICDS/Plg/2016/ 9884-88

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 Reasi
4. Deputy Director, (ICDS) Jammu.
5. District Treasury/Treasury Officer \_\_\_\_\_

  
State Mission Director  
J&K Jammu.  
DT: 28-11-2016  
24/11/16