



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

**SUBJECT:-** Release of funds under ICDS Scheme (General)- Grant-in-Aid during the year 2016-17)

**Ref:-** Govt. Order No. 172-SW of 2016 dated 02.09.2016

**ORDER No. 204-SMD- of 2016  
DATED: 23-09- 2016**

Sanction is hereby accorded to release of funds to the tune of **Rs.1.44 lacs (Rupees One lac Forty Four Thousands) only** and placement of the same at the disposal of District Programme Officer Jammu under ICDS General to meet the expenditure under the object head "Administrative Expenses" (Centre Share) for purchase of Projector with pen drive, and Laptop for State Mission Directorate J&K Srinagar.

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
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
Detailed Head	Administrative Expenses

  
**State Mission Director  
J&K, Srinagar.**

DT: - 23-09-2016

No:-SMD/ICDS/Plg/2016/ 6160-65  
Copy to the following for information:-

1. Commissioner/Secretary to Government Social Welfare Department J&K Srinagar
2. Principal Accountant General (A&E), J&K, Srinagar
3. District Programme Officer Jammu
4. Deputy Director, (ICDS) Jammu
5. District Treasury/Treasury Officer \_\_\_\_\_