



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

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

- Ref:- i) Administrative Department's order No.SWD/Accts/D-18/(ICDS)2016-17 dated 29.06.2016  
ii) DPO Poonch's letter No.PO/ICDS/P/110-13/2016 Dt.19.05.2016

ORDER No: 359-SMD- of 2016  
DATED: 20 -11- 2016

Sanction is hereby accorded to the release of funds to the tune of **Rs.2.698 lacs (Rupees Two Lacs, Sixty Nine Thousand and Eight Hundred) only** for meeting the expenditure for CDPO Haveli under the Major Head 2236-Nutrition (Budget Estimates 2016-17) under the object head "Rent" (State Share) for its utilization during the current year 2016-17 as per following breakup:-

(Rs. in lacs)

Object head	Period	Total funds released
RRT	1-12-2005 to 1-3-2016 @ Rs.1750/-	2.170
	01.04.2016 to 30.11.2016	0.528
	Total:-	2.698

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. Treasury Officers shall not entertain bills without complete classification under which funds have been placed with the Treasury.
3. There should be expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
4. DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
5. Controlling officers shall strictly inspect and supervise the public receipts and expenditure with reference to the appropriation Act 2015 and all the standing rules and regulations.
6. All the sanctions/approvals and clearance should be in place before drawal of money from the treasury.
7. The Expenditure on this account is debitale 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 Programmme
Group head	0099 General
Sub Head	1287-Integrated Child Development Services.
Detailed Head	RRT

No:-SMD/ICDS/PIg/2016/ 9992-97  
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 Officer Poonch.
4. District Treasury/Treasury Officer \_\_\_\_\_
5. Office record file.

State Mission Director  
J&K, Jammu  
DT: 20 -11-2016  
28/11/16