



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:- i) Govt. Order No.118-SW of 2016 dated 22.06.2016.
ii) Govt. Order No. 125-SW of 2016 dated 05.07.2016
iii) Govt. Order No. 127-SW of 2016 dated 05.07.2016
iv) DPO Kupwara Letter No:- DPO/ICDS/Kup/16/179-80 Dated:- 30.06.2016.

ORDER No: 471-SMD- of 2017
DATED: 4-01-2017

Sanction is hereby accorded to release of funds to the tune of **Rs. 61.486 lacs (Rupees Sixty One Lacs Forty Eight Thousand and Six Hundred)** only and placement of the same at the disposal of District Programme Officer, ICDS Kupwara under ICDS General to meet the expenditure under the object head "**Pre-School Kits and Medicine Kits**" (Centre Share) for its utilization during the current year 2016-17 for clearing of liability for the year 2015-16.

S.No	Object Head	Funds Released (Rs in Lacs)
1	Pre-Scholl Kit	39.806
2	Medicine Kit	21.68
	Total	61.486

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. No funds shall be utilized where the supplier has failed to make the supplies under the supply order issued to him by the DPO/CDPO.
7. 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	Pre-School Kits & Medicine Kits.

Sd/=
State Mission Director
J&K, Srinagar
DT: 4-01-2017

No:-SMD/ICDS/Plg/2017/567-79
Copy to the following for information:-

1. Principal Accountant General (A&E), J&K, Srinagar.
2. Secretary to Government Social Welfare Department J&K Srinagar.
3. District Programme Officer ICDS Kupwara.
4. Deputy Director, (ICDS) Kashmir.
5. District Treasury/Treasury Officer _____
6. Office Order File.
7. Master File.


Accounts Officer,
State Mission Director,
ICDS J&K