



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:- iv) Govt. Order No. 172-SW of 2016 dated 02.09.2016

ORDER No: 924-SMD- of 2016
DATED: 04 ~~10~~ 2016

Sanction is hereby accorded to release of additional funds to the tune of **Rs.2.00 lacs (Rupees Two Lacs)** only and placement of the same at the disposal of District Programme Officer Anantnag for its further placement to Child Development Project Officer Bijbehara under ICDS General to meet the expenditure under the object head "Salary" (Centre Share) for drawal of salary in favour of Smt, Dimple Bazaz and its utilization during the current year 2016-17 as per following details:-

Object Head	Funds already released	Funds now released	Total funds released
Salary	49.02	2.00	51.02
Total:-	49.02	2.00	51.02

(Rs. in lacs)

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. The funds now released or inclusive of DA/Pay arrears of employees pending if any.
3. That all the codal formalities are observed before incurring the expenditure.
4. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
5. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
6. The utilization certificate of these funds should reach this office within fortnight.
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	Salary-001.

State Mission Director
J&K, Srinagar

DT: 04-10-2016

No:-SMD/ICDS/Plg/2016/101/ 7155-60

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 Anantnag
4. Deputy Director, (ICDS) Kashmir
5. District Treasury/Treasury Officer _____