STATE MISSION DIRECTURATE, (ICDS) JOR Haj House, 3rd Floor Rail Head Jammu

SUBJECT:-Release of funds under Major Head 2071-Pension & other Retirement Benefits District Plan Revenue Expenditure for the year 2015-16

- Ref:- i) Administrative Department's Order No. SWD-Acctts/D-18/Rev-Exp/2015-16 dated 01.01.2016
 - ii) District Programme Officer, Rajoui's letter No.POR/ICDS/WP/ 2016/2549 dated 09.03.2016

ORDER No:532 -SMD- of 2016 DATED: | 0 -03- 2016

Sanction is hereby accorded to the release of additional funds to the tune of Rs.1.83 lacs (Rupees One Lac Eighty Three Thousands) only and placement of the same at the disposal of District Programme Officer Rajouri for its further placement to concerned CDPOs to meet the expenditure under the object head "NPS" Government contribution during the current financial year 2015-16 as per following project-wise breakup:-

		(Rs. in lacs)
S.No.	Name of the DDO	Additional funds released
01	DPO Rajouri	0.03
01	CDPO Darhal	0.09
03	CDPO Kalakote	0.36
04	CDPO Nowshara	1.15
05	CDPO Sundarbant	0.20
	Total:-	1.83

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

- 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.
- That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
- That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury; and

Cont

Contd...2nd ...

4

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

Demand No.	08				
Head of the Department	State Mission Director,				
Major Head	2071-Pension & other retirement benefits				
Sub Major Head	01-Civil				
Minor Head	117-Government contribution pension scheme				
Group head	0099 General				
Sub Head	2327 Government contribution				
Detailed head	641-Pensionary charges				

No:-SMD/ICDS/P19/52/2016/94389-91 10/3/16

State Mission Director
J&K, Jammu

DT: - /0 -03-2018

Conv	ŧ0	the	(S)	owina	for	Informa	tion:-
Laby	7(1	1. I I I I	112111	CIVALIAC	101	33 30 1114	CIOTIS

1. Secretary to Government Social Welfare Department J&K Jammu

2. Principal Accountant General (A&E), J&K, Jammu

3. District Programme Officers of Rajouri

4. Deputy Director, (ICDS) Jammu

5. District Treasury/Treasury Officer

6. Office record file.