



**GOVERNMENT OF JAMMU AND KASHMIR**  
**STATE MISSION DIRECTORATE, (ICDS) J&K**  
Haj House, 3rd Floor Rail Head Jammu

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The Deputy Director (ICDS)  
Srinagar/Jammu

**NO:SMD/ICDS/48/15525-15691**

**Dated:- 07-12-2015**

URGENT  
(TIME  
BOUND)

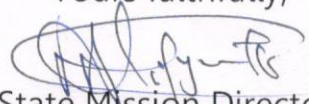
Subject:- Project-wise expenditure ending October, 2015.

Sir/Madam,

It was astonishing to note that the district-wise expenditure statements ending October 2015, show un-spent balance available under various object heads, including Salary component in some of the districts. The State Mission Directorate has limited financial resources and in order to rationalize release of funds/ maintain financial discipline and for its proper utilization amongst DPOs/Project offices in a judicious manner, it is needed to have updated information on all financial matters and even from the gross-root units..

As such, you are asked to furnish DPO and project-wise expenditure ending October 2015 so that one month's salary is made available to all the offices of ICDS. The requisite information should reach the State Mission Directorate on 02.12.2015 by 12:00 noon; otherwise the responsibility for delay in releasing of funds shall squarely fall upon the shoulders of concerned officers.

Yours faithfully,

  
State Mission Director,  
J&K Jammu

Copy to the:-

1. Secretary to Government, Social Welfare Department, J&K Jammu for favour of information.
- 2-23 District Programme Officers of Jammu/Kashmir province for similar necessary action.
24. OSD to Hon'ble Minister for Social Welfare for information of the Hon'ble Minister.
25. Special Assistant to Hon'ble Social Welfare Minister for information of the Hon'ble Minister.

26-166 Child Dev. Project Officers (All) for information