

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

ORDER No: 556-SMD - of 2017
DATED: 9 -09- 2017

Sanction is hereby accorded to release of funds to the tune of **Rs.10.11406 lacs (Rupees Ten Lacs, Eleven Thousand, Four Hundred and Six) only** and placement of the same at the disposal of **District Programme Officer Reasi and Pulwama** for its further placement to the concerned/Child Development Projects Officer for meeting the expenditure on account of Cash-in-lieu for the employee mentioned below under the scheme ICDS (General) during the current financial year 2016-17

| Name of the District/DPO | Name of the officer/official | Designation of retired employees | Funds released (Rs. in lacs) |
|--------------------------|------------------------------|----------------------------------|------------------------------|
| DPO Reasi | Smt.Pushpa Devi | Ex-Supervisor | 534856.00 |
| DPO Pulwama | Ms.Afreeda Jan | Ex-CDPO | 476550.00 |
| | | Total:- | 1011406.00 |

The release of funds is subject to the 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; and 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 | 115 leave encashment benefits |
| Group head | 0099 General |
| Sub Head | 2190 Secretary Finance |
| Detailed head | 670- Leave encashment |


State Mission Director
J&K, Jammu

DT: - 9 -09- 2017.

No:-SMD/ICDS/Plg-140/ 2804-11

Copy to the following for information:-

1. Secretary to Government Social Welfare Department J&K Jammu
2. Principal Accountant General (A&E), J&K, Jammu
3. District Programme Officer Reasi/Pulwama for immediate necessary action.
4. District Treasury/Treasury Officer _____