



GOVERNMENT OF JAMMU AND KASHMIR
STATE MISSION DIRECTORATE, (ICDS) J&K
Block C Old Secretariat Srinagar

SUBJECT:- Release of funds under ICDS Scheme (General)- Grant-in-Aid during the year 2015-16.

Ref:- Govt. Order No7 SW of 2016 dated 11.01.2016
Ref:- DPO/ICDS/P/3298/2016 dated:- 03.02.2016.
Ref:- DPO/ICDS/K/1141-42 dated:-05.02.2016

ORDER No: 453 -SMD- of 2016
DATED: 08 -02- 2016

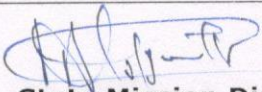
Sanction is hereby accorded to release of funds to the tune of **Rs.5,38,006/- (Rupees Five Lacs, Thirty Eight thousand and Six rupees) only** and placement of the same at the disposal of **District Programme Officers Poonch & Kishtwar** for further placement at the disposal of concerned **CDPOs** for meeting the expenditure on account of " **Salary**" on account of pay arrears for the employees mentioned below under the scheme ICDS (General) during the current financial year 2015-16 as per the breakup indicated below:-

S.No.	Name of the District	Name of the Officer/Official	Designation of retired employees	Amount (Rs. in lacs)
1	DPO Poonch	Sh.S.H.Tariq	P.O	1,47,100/-
2		Sh. Paras Ram	Sr. Assistant	82,300/-
3		Smt.Begum Jan	Supervisor	41,900/-
4		Smt. Amarjeet Kour	Supervisor	1,32,800/-
5	DPO Kishtwar	Smt.Zarina Begum	CDPO	1,33,906/-
			Total:-	5,38,006/=

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.	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	Salaries -001


State Mission Director
J&K, Jammu.

DT: 08 -02.2016

No:-SMD/ICDS/Plg/78/2015/ 20865-72

Copy to the following for information:-

1. Principal Accountant General (A&E), J&K, Jammu.
2. Secretary to Government Social Welfare Department J&K Jammu.
3. District Programme Officers Poonch/Kishtwar.
4. Deputy Director, (ICDS) Jammu.
5. District Treasury/Treasury Officer _____
6. Office record file.