



GOVERNMENT OF JAMMU AND KASHMIR  
STATE MISSION DIRECTORATE, (ICDS) J&K

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SUBJECT:- Taking-over of erstwhile Plan revenue expenditure- Release of funds for the year 2015-16

Ref:- SWD/Acctt/D-18/(ICDS)/2015-16 dated 04.02.2016

ORDER No: 550 -SMD- of 2016

DATED: 16 -03- 2016

Sanction is hereby accorded to release of additional funds to the tune of **Rs.7.25 lacs (Rupees Seven Lacs, Twenty Five Thousands)** only and placement of the same at the disposal of following District Programme Officers under ICDS General to meet the expenditure under the object head "Camp Seminars & Conference (State Share) for implementation of Lady Beti Scheme in the identified districts of Jammu/Kashmir Province as per following district-wise breakup/for its utilization during the current year 2015-16:-

(Rs. in lacs)

S.No.	Name of the DDO	Additional funds released
01	DPO Samba	125000
02	DPO Budgam	130000
03	DPO Anantnag	140000
04	DPO Jammu	80000
05	DPO Pulwama	150000
06	DPO Kathua	100000
	Total:-	725000

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

Demand No.	18- Social Welfare Department
Head of Department	13-Mission Director, ICDS
Major Head	2236-Nutrition
Sub Major Head	02-Distribution of nutrition, food and beverages
Minor Head	101- Special Nutrition Programme
Group head	0099 General
Sub Head	1287-Integrated Child Development Scheme

No:-SMD/ICDS/Plg/2016/ 24864-86

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, Samba, Budgam, Anantnag, Jammu, Pulwama and Kathua
4. Deputy Director, ICDS Jammu/Kashmir
5. District Treasury/Treasury Officer \_\_\_\_\_
6. Office record file.

State Mission Director  
J&K, Jammu

DT: - 16-03-2016