



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

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

Ref:- Govt. Order No.54- SW of 2016 dated 18.02.2016

ORDER No: 561-SMD- of 2016  
DATED: 17 -03- 2016

Sanction is hereby accorded to release of additional funds to the tune of Rs.6.822 lacs (Rupees Six Lacs, Eighty Two Thousands and Two Hundred) only and placement of the same at the disposal of District Programme Officer Jammu and Srinagar for its further placement to the concerned Child Development Project Officer to meet the expenditure under the object head "Salary" (Centre Share) for its utilization during the current year 2015-16 as per following breakup:-

(Rs. in lacs)			
District	Name of the DDO	Object Head	Additional Funds released
Jammu	CDPO Migrant Jammu	Salary	5.172
Srinagar	DPO Srinagar		0.900
	CDPO Batwara		0.75
		Total:-	6.822

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. **The DDO shall ensure that the funds now released are not utilized for pending issues where any administrative consent or approval is required..**
3. The DDO shall ensure that the salary of the employee transferred shall be drawn at their new place of postings only
4. The funds now released or inclusive of DA/Pay arrears of employees pending if any.
5. That all the codal formalities are observed before incurring the expenditure.
6. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
7. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
8. The utilization certificate of these funds should reach this office within fortnight.
9. 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	Salary-001.

State Mission Director  
J&K, Jammu  
DT: 17 -03-2016

No:-SMD/ICDS/PIg/2016/51/ 25066-74  
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 Jammu, Srinagar for immediate necessary action.
4. District Treasury/Treasury Officer \_\_\_\_\_
5. Office record file.