



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

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

- Ref:- i) SWD/Acctt/D-18/(ICDS)/2015-16 dated 04.02.2016
ii) DPO Jammu's communication No.1811-12/2016 dated 22.03.2016

ORDER No: **584** -SMD- of 2016
DATED: **24** -03- 2016

Sanction is hereby accorded to release of funds to the tune of 12.328 lacs (Rupees Twelve Lacs, Thirty Two Thousands and Eight Hundred) only and placement of the same at the disposal of District Programme Officer Jammu for its further placement to the concerned CDPOs under ICDS General to meet the expenditure under the object head "Advertisement and Publicity" (State Share) for its utilization during the current financial year 2015-16. 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 are utilized strictly as per the norms and guidelines of the scheme.
3. That all the codal formalities are observed before incurring the expenditure.
4. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
5. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
6. The utilization certificate of these funds should reach this office within fortnight.
7. 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

Sd/-
State Mission Director
J&K, Jammu
DT: - **24** -03-2016

No:-SMD/ICDS/Plg/2016/ **25440-45**

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
4. District Treasury/Treasury Officer _____
5. Office record file.

Madan Gopal Sharma
24/03/16

Madan Gopal Sharma
Deputy Director (P&S)