



GOVERNMENT OF JAMMU AND KASHMIR
STATE MISSION DIRECTORATE, (ICDS) J&K
Haj House, 3rd Floor Rail Head Jammu

SUBJECT:- Release of funds under ICDS General during 2015-16
Ref:- i) DPO Udhampur letter No.POU/7684/2016 dt.26.03.2016

ORDER No: 597-SMD- of 2016
DATED: 30 -03- 2016

Sanction is hereby accorded to release of additional funds to the tune of **Rs.0.60 lacs (Rupees Sixty Thousand)** only and placement of the same at the disposal of District Programme Officer Udhampur, Kathua and Budgam for its further placement to concerned on account of POL/MV under ICDS General to meet the expenditure under the object head "POL/MV" (Centre Share) for its utilization during the current year 2015-16 as per following breakup .

S.No.	Name of the DDO	Object Head	Additional funds released (Rs. in lacs)
01	DPO Udhampur	POL/MV	0.20
02	DPO Kathua	POL/MV	0.20
03	DPO Budgam	POL/MV	0.10
04	CDPO Majalta	POL/MV	0.10
		Total:-	0.60

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
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	POL/MV

Sd/-
State Mission Director
J&K, Jammu
DT: - 30-03-2016

No:-SMD/ICDS/PIg/2016/65/ 25791-99
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 Udhampur/Kathua/Budgam
4. District Treasury/Treasury Officer _____
5. Office record file.

M.G. Sharma
29/3/16
Madan Gopal Sharma
Deputy Director (P&S)