



GOVERNMENT OF JAMMU AND KASHMIR  
STATE MISSION DIRECTORATE, (ICDS) J&K  
Haj House, 3rd Floor Rail Head Jammu  
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**SUBJECT:-** Withdrawal/Release of funds under ICDS General during 2015-16  
**Ref:-** i) DPO Udhampur letter No.POU/7684/2016 dt.26.03.2016  
ii) DD ICDS Jammu's letter No.DD/ICDS/J-M/4497-98/16 dated 15.3.2016

**ORDER** No: 598-SMD- of 2016  
**DATED:** 30 -03- 2016

Sanction is hereby accorded to the withdrawal of funds to the tune of **Rs.0.25 lacs (Rupees Twenty Five Thousands)** only from District Programme Officer Udhampur and placement of the same at the disposal of Deputy Director, ICDS Jammu on account of T.A under ICDS General to meet the expenditure under the object head "T.A" (Centre Share) for its utilization during the current 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. 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	TA

Sd/-  
State Mission Director  
J&K, Jammu

DT: - 30 -03-2016

No:-SMD/ICDS/PIg/2016/65/ 25800-06

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
4. Deputy Director, Jammu.
5. District Treasury/Treasury Officer \_\_\_\_\_
6. Office record file.

*M. G. Sharma*  
29/03/16  
**Madan Gopal Sharma**  
Deputy Director (P&S)