



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

SUBJECT:- Release of funds under major head 2071-Pension & Other Retirement Benefits 641-Pensionary charges (Budget Estimate 2016-17)
Ref:- SWD/Acctt/D-18/(NPS) 2016-17 dated 29.06.2016
Ref:- SWD/Acctts/D-18/(NPS)2016-17 dated 31.01.2017

ORDER No: 619-SMD- of 2017
DATED: 16-02-2017

Sanction is hereby accorded to release/ utilization of additional funds to the tune of **Rs.1.70 lacs (Rupees One Lac and Seventy Thousand) only** and placement of the same at the disposal of **District Programme Officer Udhampur and Leh for its further placement to concerned CDPOs** to meet the expenditure under the object head **"NPS" Government contribution** during the current financial year 2016-17 as per Annexure A to this order :-

The release of funds is subject to the 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; and
5. The Expenditure on this account is debit to the following head:-
6. The Expenditure on this account is debit to the following head:-

Demand No.	08
Department	Social Welfare
Head of Department	State Mission Director
Major Head	2071-Pension & Other retirement benefits
Sub Major Head	01-Civil
Minor Head	117-Govt. contribution pension scheme
Group head	0099 General
Sub Head	2327-Government contribution.
Detailed head	641-Pensionary charges

Sd/=

State Mission Director
J&K Srinagar

DT: - 16-02-2017

No:-SMD/ICDS/Acctts/2017/ 3073-79


Copy to the following for information:-

1. Commissioner/Secretary to Government Social Welfare Department J&K Jammu.
2. Principal Accountant General (A&E), J&K, Srinagar
3. District Programme Officer Udhampur / Leh.
4. Deputy Director, (ICDS) Jammu./ Kashmir.
5. Office record file.

Accounts Officer,
State Mission Director,
16.02.2017

Annexure A to Order No:- 619 SMD of 2017 Dated:- 16 /02/2017

S.No	Name of DDO	Funds Already Released NPS 2071	Funds Now Relesed NPS 2071	Total Funds Released NPS 2071
1	DPO Udhampur	0.15	0.03	0.18
2	CDPO Udhampur	0.69	0.67	1.36
3	CDPO Chinani	0.45	0.29	0.74
4	CDPO Majalta	0.45	0.12	0.57
5	CDPO Ramnagar	0.15	0.02	0.17
6	CDPO Ghordi	0.39	0.00	0.39
7	CDPO Panchari	0.39	0.27	0.66
8	DPO Leh	0.35	0.05	0.40
9	CDPO Leh	1.12	0.07	1.19
10	CDPO Nubra	0.35	0.01	0.36
11	CDPO Khaltsi	0.48	0.16	0.64
12	CDPO Nyoma	0.19	0.02	0.21
13	CDPO Kharu	0.28	0.00	0.28
14	CDPO Durbuk	0.00	0.00	0.00
Grand Total		5.43	1.70	7.13


 Accounts Officer, 16.02.2017
 State Mission Director,
 ICDS J&K.