



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

SUBJECT:- Release of funds under ICDS Scheme (General) Grant-in- Aid during the year 2016-17.

- Ref:- i) Govt. Order No. 118-SW of 2016 dated 22.06.2016.
ii) Govt. Order No. 125-SW of 2016 dated 05.07.2016.
iii) Govt. Order No. 125-SW of 2016 dated 05.07.2016.

ORDER No: 631-SMD- of 2017
DATED: 21-02- 2017

Sanction is hereby accorded to release of funds to the tune of **Rs. 1.88 lacs (Rupees one Lac eighty-eight thousand)** only and placement of the same at the disposal of District Programme officer, Samba for its further placement to the Child Development Projects Officer (CDPO), Vijaypur on account of Medical Reimbursement claim of **Smt. Neeta Kumari, Supervisor** under the scheme ICDS (General) during the current financial year 2016-17. The release of funds is subject to following conditions:-

1. That the funds should be utilized exclusively for the purpose for which these are released after observing all the codal formalities and no diversion/re-appropriation of funds is allowed in any case without approval of competent authority.
2. Before disbursing the funds the DDC shall ensure that the vouchers/bills are without omissions and errors and other requisite document submitted by the applicant are genuine.
3. The sanction of competent authority if required should be obtained before the expenditure is incurred.
4. The DDO will ensure that expenditure under object heads is restricted within the budget allocation.
5. The DDO will ensure that the expenditure Statement/UC should reach the office of the undersigned up-to 31st of March 2017.
6. The Expenditure on this account is debitible to the following head:-

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	071---Medical Reimbursement

Talat Parvez Rohella, K.A.S.
State Mission Director
J&K, Jammu.

DT: - 21-02-2017

No:-SMD/ICDS/Plg-140/ 4057-63
Copy to the following for information:-

1. Secretary to Government Social Welfare Department J&K Srinaga
2. Principal Accountant General (A&E), J&K, Srinagar
3. District Programme Officers , Samba.
4. CDPO Vijaypur.
5. District Treasury/Treasury Officer _____
6. Office record file.