

7. Office record file.

**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:- Govt. Order No.172-SW of 2016 dated 12.09.2016.

ORDER No: 638 SMD- of 2017

DATED: 21 -02-- 2017

Sanction is hereby accorded to release of funds to the tune of **Rs. 1.35 lacs (Rupees one Lac thirty- five thousand)** only and placement of the same at the disposal of District Programme officer, to meeting the expenditure under the object head "Litigation/incidental charges" (Central Share) for its utilization during the current year 2016-17.

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 are 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 on this account is debitable 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
Sub Head	1287-Integrated Child Development Services.
Detailed head	Litigation charges

(Talat Parvez Bohella, K.A.S.)

State Mission Director

J&K, Srinagar

DT: - 21 -02-2017

No:-SMD/ICDS/Plg-140/ 4109-14

Copy to the following for information:-

1. Secretary to Government Social Welfare Department J&K ,Jammu
2. Principal Accountant General (A&E), J&K, Kashmir.
3. District Programme Officers ,Kupwara
4. District Treasury/Treasury Officer _____
5. Office record file.