



GOVERNMENT OF JAMMU AND KASHMIR  
STATE MISSION DIRECTORATE, (ICDS) J&K  
[jksmdicds@gmail.com](mailto:jksmdicds@gmail.com)

SUBJECT:- **Release of funds for Upgradation of Govt. Anganwadi Centres during year 2016-17.**

- Ref:-
1. Authorization letter No. SWD/Plg/465/2016 dated 20-10-2016
  2. DPO Samba & DPO Poonch letter Nos. DPOS/ICDS/974 dated 17-01-22017 & SMD/ICDS/PLG/2016-17/6678-79 dated.09-03-2017

**ORDER No: 737-SMD- of 2017**  
**DATED: 15-03- 2017**

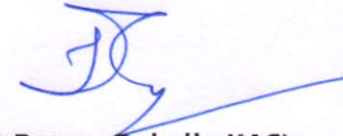
Sanction is hereby accorded to release of funds to the tune of Rs. **2.66 lacs. (Rupees Two lacs, Sixty-six thousand)** only and placement of the same at the disposal of **District Programme officers Samba and Poonch for its further placement to the concerned Child Development Project Officers/executing agencies** to meet the expenditure under the object head "Upgradation of Govt. Anganwadi Centres" during the current financial year 2016-17. The break up is given below:-

(Rs. in lacs)		
S.NO	District	Funds released
1.	Samba	1.03
2.	Poonch	1.63
	Total	2.66

The release of funds is subject to following conditions:-

1. That the funds are utilized exclusively for the purpose for which these were these are 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; and
6. The Expenditure on this account is debitable to the following head:-

Demand No.	18
Major Head	4236-Social security and welfare Capital .
Sub Major Head	80-General
Minor Head	800-Other expenditure
Group Head	0011 State Plan Normal
Sub Head	1815 Nutrition
Detailed Head	Upgradation of AWCs

  
(Talat Parvez Rohella, KAS)  
State Mission Director  
ICDS, J&K.

No:-SMD/ICDS/Plg-140/ **7291-98**  
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 , Samba and Poonch
4. Deputy Director (ICDS) Jammu.
5. Assistant Commissioner Development , Samba District
6. Treasury Officer \_\_\_\_\_
7. Office record file.

DT: **15**-03-2017.