



GOVERNMENT OF JAMMU AND KASHMIR  
STATE MISSION DIRECTORATE, (ICDS) J&K  
Haj House, 3rd Floor Rail Head Jammu  
[jksmdicds@gmail.com](mailto:jksmdicds@gmail.com)

**SUBJECT:-** Release of funds under Major Head 2236-Nutrition (Budget Estimates 2016-17)  
**Ref:-** Administrative Departments Order No:- SWD/Accts/D-18(ICDS)2016-17  
dated 29.06.2016 .  
**Ref:-** Administrative Deptt. Letter No:- SWD/Accts/91/2016 Dated:- 09.01.2016.

**ORDER No:** 764-SMD- of 2017  
**DATED:** 20-03-2017

Sanction is hereby accorded to the utilization of funds to the tune of **Rs.96.20 lacs (Rupees Ninety Six lacs and Twenty Thousand only only)** and placement of the same at the disposal of District Programme Officer, ICDS Jammu and Kashmir for its further placement to Child Dev. Project Officer, on account of Telephone, Electricity, Advt. & Publicity, Camps & Seminars, OE and RRT under Major Head 2236-Nutrition (Budget Estimates 2016-17) during the year 2015-16 as per details given below:-

(Rs. in lacs)

Object Head	Additional Funds Released	Now	Total Funds Released
Telephone	1.75		1.75
Electricity	8.54		8.54
Advt. & Publicity	1.30		1.30
Camps & Seminars	4.10		4.10
RRT	76.86		76.86
OE	3.65		3.65
<b>Grand Total</b>	<b>96.20</b>		<b>96.20</b>

The release of funds is subject to following conditions:-

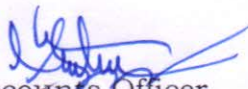
1. The expenditure shall be made strictly as according to the classification under which funds have been authorized by the Finance Department. No omissions/commissions or diversions shall be made under any pretext unless specifically and separately authorized.
2. The Expenditure on this account is debitable to the following head:-

Demand No.	18 Social Welfare Department
Head of the Department	13-Mission Director, ICDS
Major Head	2236- Nutrition
Sub Major Head	02 Distribution of Nutrition Food and Beverages
Minor Head	101 Special Nutrition Programme
Group head	0099 General
Sub Head	1287 Integrated Child Development Schemes

Sd/= **(Talat Pervez)**  
State Mission Director  
J&K, Jammu  
DT: - 20-03.2017

NO:-SMD/ICDS/PIg/2016/ 7865-97  
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 Officers ----- All
4. District Treasury/Treasury Officer \_\_\_\_\_
5. Office record file.

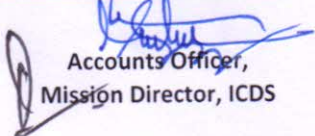
  
Accounts Officer,  
State Mission Director,  
ICDS J&K.

## ANNEXURE "A" TO ORDER NO. 764 -SMD OF 2017

DATED:

20-03-2017

S.NO.	NAME OF THE DPO	Funds released Under the Object						
		No of DDOs	Telephone	Electricity	Advertisement & Publicity	Camps & Siminars	RRT	OE
1	SRINAGAR	5	0.08	0.39	0.059	0.186	3.50	0.166
2	GANDERBAL	4	0.08	0.39	0.059	0.186	3.50	0.166
3	BUDGAM	9	0.08	0.39	0.059	0.186	3.50	0.166
4	PULWAMA	5	0.08	0.39	0.059	0.186	3.50	0.166
5	SHOPIAN	3	0.08	0.39	0.059	0.186	3.50	0.166
6	ANANTNAG	9	0.08	0.39	0.059	0.186	3.50	0.166
7	KULGAM	6	0.08	0.39	0.059	0.186	3.50	0.166
8	BARAMULLA	13	0.08	0.39	0.059	0.186	3.50	0.166
9	BANDIPORA	5	0.08	0.39	0.059	0.186	3.50	0.166
10	KUPWARA	12	0.08	0.39	0.059	0.186	3.50	0.166
11	LEH	7	0.08	0.39	0.059	0.186	3.50	0.166
12	KARGIL	8	0.08	0.39	0.059	0.186	3.50	0.166
1	JAMMU	12	0.08	0.39	0.059	0.186	3.50	0.166
2	DODA	9	0.08	0.39	0.059	0.186	3.50	0.166
3	POONCH	7	0.08	0.39	0.059	0.186	3.50	0.166
4	KATHUA	9	0.08	0.39	0.059	0.186	3.50	0.166
5	KISHTWAR	9	0.08	0.39	0.059	0.186	3.50	0.166
6	RAJOURI	8	0.08	0.39	0.059	0.186	3.50	0.166
7	RAMBAN	5	0.08	0.38	0.059	0.186	3.50	0.166
8	REASI	5	0.08	0.38	0.059	0.186	3.50	0.166
9	SAMBA	5	0.08	0.38	0.059	0.186	3.50	0.166
10	UDHAMPUR	8	0.07	0.38	0.061	0.194	3.36	0.166
		162	1.75	8.54	1.30	4.10	76.86	3.65

  
Accounts Officer,  
Mission Director, ICDS