

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

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SUBJECT:- Release of funds under Major Head:2236-Nutrition (Revised Estimates 2015-16)

Ref:- SWD/Acctt/D-18(LS) 2015-16 dated 04.02.2016.

ORDER No: 590 -SMD- of 2016 DATED: 08 -03- 2016

Sanction is hereby accorded to release of additional funds to the tune of **Rs.2.00 lacs (Rupees Two lacs) only** and its placement at the disposal of District Programme Officer, Jammu for its further placement to CDPO Jammu on account of Medical Reimbursement claim of Smt. Chander Rekha, Supervisor under the scheme ICDS (General) under Majour Head 2236-Nutrition (Revised Estimates 2015-16) during the current financial year 2015-16. The release of funds is subject to following conditions:-

- 1. The funds should be utilized exclusively for the purpose for which these are released after observing all codal formalities and no diversion/re-appropriation of funds is allowed in any case without approval of competent authority.
- 2. The sanction of competent authority if required should be obtained before the expenditure is incurred.
- **3.** DDO will ensure that expenditure under object heads is restricted within the budget allocation.
- **4.** DDO will ensure that Expenditure Statement/UC should reach the office of the undersigned upto 5<sup>th</sup> of ensuing month.
- 5. The Expenditure on this account is debit able to the following head:-

Demand No.	18 Social Welfare Department
Head of 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 Services
Detailed Head	071-Medical Reimbursement

No:-SMD/ICDS/200 /2015,/94/35-43
Copy to the following for information:-

- 1 Secretary to Government Social Welfare Department, Civil secretariat, J&K Srinagar.
- 2. Principal Accountant General (A&E), J&K, Srinagar
- 3. Deputy Director, (ICDS) Jammu
- 4. District Programme Officer, Jammu for immediate compliance.
- 5. Child Development Project Officer Jammu
- 6. District Treasury/Treasury Officer \_\_\_\_\_\_
- 7. I/c Website
- 8. Office order/Concerned File.