



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. 127-SW of 2016 dated 05.07.2016

ORDER No: 430-SMD- of 2016

DATED: 27-10-2016

Sanction is hereby accorded to release of funds to the tune of **Rs.3.60 lacs (Rupees Three Lacs and Sixty Thousand)** only and placement of the same at the disposal of Deputy Director ICDS Jammu/Kashmir, District Programme Officers of Jammu/Kashmir Province under ICDS General to meet the expenditure under the object head "**Telephone**" **Administrative Expenses** (Centre Share) for its utilization during the current year 2016-17 as per annexure "A" to this order :-

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 were originally released.
2. The funds now released or inclusive of DA/Pay arrears of employees pending if any.
3. That all the codal formalities are observed before incurring the expenditure.
4. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
5. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
6. The utilization certificate of these funds should reach this office within fortnight.
7. The expenditure shall be debited to Account Head mentioned below:-

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	Telephone (Administrative Expenses)

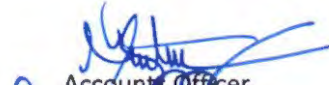
State Mission Director
J&K, Srinagar

DT: - 27-10-2016

No:-SMD/ICDS/Plg/2016/101/ 13283-13326

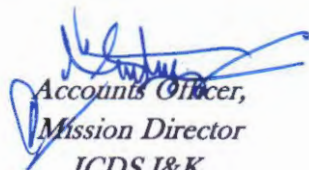
Copy to the following for information:-

1. Commissioner Secretary to Government Social Welfare Department J&K Srinagar.
2. Principal Accountant General (A&E), J&K, Srinagar.
3. District Programme Officers of Jammu/Kashmir Province
4. Deputy Director, (ICDS) Kashmir/Jammu
5. District Treasury/Treasury Officer _____


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

Annexure A to Order No:- 430 SMD of 2016 Dated:- 27/12/2016

S.No.	Name of DDO	Funds Released under object head Telephone.		
		Funds Already Released	Funds Now Released	Total.
1	DD ICDS Jammu	0.00	0.15	0.15
2	DPO Jammu	0.00	0.15	0.15
3	DPO Doda	0.00	0.15	0.15
4	DPO Ponch	0.00	0.15	0.15
5	DPO Kathua	0.00	0.15	0.15
6	DPO Kishtwar	0.00	0.15	0.15
7	DPO Rajouri	0.00	0.15	0.15
8	DPO Ramban	0.00	0.15	0.15
9	DPO Reasi	0.00	0.15	0.15
10	DPO Samba	0.00	0.15	0.15
11	DPO Udhampur	0.00	0.15	0.15
	Sub-Total (A)	0.00	1.65	1.65
1	DD ICDS Kashmir	0.00	0.15	0.15
2	DPO Srinagar	0.00	0.15	0.15
3	DPO Ganderbal	0.00	0.15	0.15
4	DPO Budgam	0.00	0.15	0.15
5	DPO Pulwama	0.00	0.15	0.15
6	DPO Shopian	0.00	0.15	0.15
7	DPO Anantnag	0.00	0.15	0.15
8	DPO Kulgam	0.00	0.15	0.15
9	DPO Baramulla	0.00	0.15	0.15
10	DPO Bandipora	0.00	0.15	0.15
11	DPO Kupwara	0.00	0.15	0.15
12	DPO Leh	0.00	0.15	0.15
13	DPO Kargil	0.00	0.15	0.15
	Sub-Total (B)	0.00	1.95	1.95
	Grand Total (A+B)	0.00	3.60	3.60


 Accounts Officer,
 Mission Director
 ICDS J&K.