



**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 02.09.2016

ORDER No: 905-SMD- of 2016
DATED: 23 -09- 2016


Sanction is hereby accorded to release of funds to the tune of **Rs.17.03 lacs (Rupees Seventeen Lacs and three thousand) only** and placement of the same at the disposal of District Programme Officer Leh under ICDS General to meet the expenditure under the object head "Pre-school kits" and "Medicine Kits"(Centre Share) for its utilization during the current year 2016-17 as per following object-wise breakup

S.No.	Object head	Funds released (Rs.in lacs)
01	Pre-school kit	12.77
02.	Medicine kit	4.26
	Total:-	17.03

The release of funds is subject to the fulfillment of the following conditions:-

1. The DDO shall ensure that in case of adverse verification report no payment should be made.
2. That in case of verification report of the committee constituted for the purpose are being awaited no payment should be made until verification report clears the supplies.
3. That the funds are utilized exclusively for the purpose for which these were originally released.
4. That all the codal formalities are observed before incurring the expenditure.
5. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
6. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
7. The utilization certificate of these funds should reach this office within fortnight.
8. No funds shall be utilized where the supplier has failed to make full supplies under the supply order issued to him by the DPO/CDPO.
- 10.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	Preschool & Medicine Kit


State Mission Director
J&K, Srinagar.

DT: 23-09-2016

No:-SMD/ICDS/Plg/2016/ 6166-71
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 Officer Leh
4. Deputy Director, (ICDS) Kashmir
5. District Treasury/Treasury Officer _____