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**GOVERNMENT OF JAMMU AND KASHMIR  
STATE MISSION DIRECTORATE, (ICDS) J&K  
3<sup>rd</sup> Floor Haj House Jammu**

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: 379 SMD- of 2016  
DATED: 07-12-2016**

Sanction is hereby accorded to release of funds to the tune of **Rs.77443/- (Rupees Seventy Seven Thousand, Four Hundred, Forty Three) only** and its placement at the disposal of District Programme Officer, Rajouri on account of Medical Reimbursement claim of **Mohd. Shafi, Father of Mohd Nazir Sheikh, DPO ICDS Rajouri** under the scheme ICDS (General) during the current financial year 2016-17. 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. **Before disbursing the funds the DDO shall ensure that the vouchers/bills are without omissions and errors and other requisite documents submitted by the applicant are genuine.**
3. The sanction of competent authority if required should be obtained before the expenditure is incurred.
4. DDO will ensure that expenditure under object heads is restricted within the budget allocation.
5. DDO will ensure that Expenditure Statement/UC should reach the office of the undersigned upto 31<sup>st</sup> of March 2017.
6. The Expenditure on this account is debit able to the following head:-

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	071-Medical Reimbursement

**State Mission Director  
J&K, Jammu**

Dt: - 7-12-2016.

No:-SMD/ICDS/200 /2015/ 10473-79

**Copy to the following for information:-**

- 1 Secretary to Government Social Welfare Department, Civil secretariat, J&K Jammu
2. Principal Accountant General (A&E), J&K, Jammu
3. District Programme Officer, Rajouri
5. District Treasury/Treasury Officer \_\_\_\_\_.
6. I/c Website
7. Office order/Concerned File.