



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.118-SW of 2016 dated 22.06.2016.
 - Govt. Order No. 125-SW of 2016 dated 05.07.2016
 - Govt. Order No. 127-SW of 2016 dated 05.07.2016

ORDER No: 566-SMD- of 2017
DATED: 3 -02- 2017

Sanction is hereby accorded to the release of funds to the tune of **Rs. 2,04,396 (Rupees two Lacs, Four thousand, three hundred and ninety-six)** only and its placement at the disposal of District Programme officer, Jammu for its further placement to Child Development Project Officers, Jammu on account of Medical Reimbursement claim of Smt.Chander Rekha, Supervisor under the scheme ICDS (General) during current financial year 2016-17.

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 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 Vochers/bills are without omission 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 That the DDOs shall ensure that the expenditure statement/UC should reach the office of the undersigned up to 31st of March 2017.
- 5 DDO will ensure that the expenditure under object heads is restricted within the budget allocation.

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	071-Medical Reimbursement

State Mission Director
J&K, Jammu

No:-SMD/ICDS/Plg/2016/101/2717-21

DT: - 3 -02-2017

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 Officer, Jammu.
4. District Treasury/Treasury Officer _____
5. Office record file.