



**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 12.09.2016.

ORDER No: 594 SMD- of 2017
DATED: 07 -02- - 2017

Sanction is hereby accorded to release of funds to the tune of **2.9903 lacs (Rupees two Lacs ninety- nine thousand and thirty)** only and placement of the same at the disposal of District Programme officer, Udhampur for its further placement to the concerned /Child Development Projects Officer for meeting the expenditure on account of Cash-in-lieu for the employees mentioned below under the Scheme ICDS (General) during the current financial year 2016-17

(Rs.in lacs)

Name of the district	Name of the official	Designation of retired employee	Funds released
Udhampur	Smt. Manju Bala	Ex-Supervisor	2.9903
		Total	2.9903

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 are released.
2. That all the codal formalities are observed before incurring the expenditure.
3. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
4. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
5. The utilization certificate of these funds should reach this office within fortnight.
6. The Expenditure on this account is debitible to the following head:-

Demand No.	08
Department	Social Welfare
Head of Department	State Mission Director
Major Head	2071-Pension & Other retirement benefits
Sub Major Head	01-Civil
Minor Head	115 leave encashment benefits-
Group head	0099 General
Sub Head	2190-Secretary Finance
Detailed head	670-Leave encashment

(Talat Parvez Rohella, K.A.S.)
State Mission Director
J&K, Srinagar

DT: - 07 -02-2017

No:-SMD/ICDS/Plg-140/ 3296-3302

Copy to the following for information:-

1. Secretary to Government Social Welfare Department J&K Srinagar
2. Principal Accountant General (A&E), J&K, Srinagar
3. District Programme Officers ,Udhampur
4. CDPO Udhampur.
5. District Treasury/Treasury Officer _____
6. Office record file.