



GOVERNMENT OF JAMMU AND KASHMIR  
STATE MISSION DIRECTORATE, (ICDS) J&K  
Haj House, 3rd Floor Rail Head Jammu

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**SUBJECT:- Release of funds under ICDS Scheme (General)- Grant-in-Aid during the year 2015-16.**

**Ref:- Govt. Order No.191-SW of 2015 dated 14.09.2015**

**ORDER No: 341-SMD- of 2015**  
**DATED: 1-12-2015**

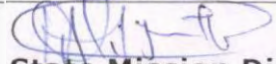
Sanction is hereby accorded to release of additional funds to the tune of **Rs.1.13616 lacs (Rupees one Lac, Thirteen Thousands, Six Hundred and Sixteen only)** and placement of the same at the disposal of **District Programme Officer, Jammu and Anantnag for its further release to Child Dev. Project Officer Jammu and CDPO Achabal** for meeting of expenditure on Account of Medical Reimbursement claim under the scheme ICDS (General) during the current financial year 2015-16 as per the breakup indicated below:-

S.No.	Name of the District	Name of the Officer/Official	Designation	Amount (In Rupees)
1	DPO Jammu	Smt. Chander Rakha,	Supervisor ICDS Project Jammu	99,758/-
2	DPO Anantnag	Altaf Hussain Nanda	Driver ICDS Project Achabal	13,858/-
<b>Total:-</b>				<b>1,13,616/-</b>

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

1. That the funds are utilized exclusively for the purpose for which these were originally 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; and 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, Srinagar.**

DT: -01-12-2015

No:-SMD/ICDS/Plg/2015/ 15503-11

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 of Jammu/Anantnag.