

GOVERNMENT OF JAMMU AND KASHMIR STATE MISSION DIRECTORATE, (ICDS) J&K

SUBJECT:- Revalidation/Release of funds for the year 2015-16 under the CSS, "Integrated Child

Development Services (ICDS) Training Programme.

Ref:- Govt. Order No.76- SW of 2016 dated 16.03.2016

ORDER No: \$66-SMD- of 2016 DATED: \$7-03- 2016

Sanction is hereby accorded to the revalidation/release of additional funds to the tune of Rs.27.558 lacs (Rupees Twenty Seven Lacs, Fifty Five Thousands, Eight Hundred) only as Grant-in-Aid for implementation of Integrated Child Development Services (ICDS) Training Programme in favour of Deputy Director, (ICDS) Jammu, District Programme Officer Baramulla and Anantnag for its utilization during the current financial year 2015-16 for Regular Training (included in the strap) as per the following breakup:-

S.No.	Name of the DDO	Name of the Institution	Additional/ Funds released (Rs. in lacs)
01	Dy. Director (ICDS) Jammu	MLTC Jammu	3.11
		AWTC Jammu	10.00
02	DPO Baramulla	AWTC Baramulla	7.00
03	DPO Anantnag	AWTC Anantnag	7.448
		Total:-	27.558

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.
- 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 upto ending 3/2016
- 6. 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	Regular Training (included in the STRAP)	

No:-SMD/ICDS/PIg/2016/51/251570-77

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 Officers of Baramulla/Anantnag

4. Deputy Director ICDS Jammu

District Treasury/Treasury Officer

Office record file.

State Mission Director

DT: - 12 -03-2016