

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

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

- Ref:-**
- i) **Govt. Order No. 07 SW of 2016 dated 11.01.2016.**
  - ii) DPO Kupwara's communication No.DPO/ICDS/Nutrition/15/ 7378 dated 19.03.2016
  - iii) DPO Baramulla's communication No. DPO/ICDS/Bla/2015/8061-62 dated 25.03.2016

**ORDER No:** 593-SMD- of 2016  
**DATED:** 28 -03- 2016

Sanction is hereby accorded to the withdrawal of funds to the tune of Rs.1.80 lacs (Rupees One Lac Eighty Thousands ) only under ICDS General under the object head "Medicine Kits" from District Programme Officer Baramulla and placement of the same at the disposal of District Programme Officer Kupwara to meet the expenditure under the object head Medicine Kits (Centre Share) for its utilization during the current financial year 2015-16 subject to the fulfillment of following conditions:-

1. The DDO shall ensure that in case of adverse verification report no payment should be made.
2. That in case of verification report of the committee constituted for the purpose are being awaited no payment should be made until verification report clears the supplies.
3. That the funds are utilized exclusively for the purpose for which these were originally released.
4. That all the codal formalities are observed before incurring the expenditure.
5. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
6. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
7. The utilization certificate of these funds should reach this office within fortnight.
8. No funds shall be utilized where the supplier has failed to make full supplies under the supply order issued to him by the DPO/CDPO.
10. 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	Medicine Kit

Sd/-  
State Mission Director  
J&K, Jammu

DT: - 28-03-2016.

No:-SMD/ICDS/PIg-78/2015-16/ 25067-72

**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, Baramulla/Kupwara
4. District Treasury/Treasury Officer \_\_\_\_\_

*Madan Gopal Sharma*  
28/3/16  
Madan Gopal Sharma  
Deputy Director (P&S)