

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

SUBJECT:- 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) **CDPO Doda's communication No.ICDS/D/Estt/99-100 dated 28.03.2016**

ORDER No: 5924 -SMD- of 2016
DATED: 28 -03- 2016

Sanction is hereby accorded to release of funds to the tune of **Rs.252869/- (Rupees Two Lacs, Fifty Two Thousands Eight Hundred and Sixty Nine) only** and placement of the same at the disposal of **District Programme Officer Doda** for further release to the CDPO Doda for meeting the expenditure on account of Cash-in-lieu for the employee mentioned below under the scheme ICDS (General) during the current financial year 2015-16:-

S.N o.	Name of the District	Name of the Officer/Official	Designation of retired employees	Amount (in rupees)
01	DPO Doda	Faquir Chand	Ex. Sr. Assistant	193100/-
		Shakeela Bagum	Ex.FMPHW	40000/-
		Ishari Devi	Ex Supervisor	19769/-
			Total:-	252869/-

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. Before releasing the payment the DPO shall ensure that the claim of the above mentioned person is genuine and fulfills all codal/procedural formalities.
3. That all the codal formalities are observed before incurring the expenditure.
4. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
5. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
6. 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.	08
Head of the 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

Sd/-
State Mission Director
J&K, Jammu
DT: - 28 -03-2016.

No:-SMD/ICDS/PIg-78/2015-16/ 25073 -80
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, Doda
4. District Treasury/Treasury Officer _____

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