



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

SUBJECT:- Withdrawal/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
ii) DPO Kulgam's letter No.DPO/ICDS/Kgm/2015-16/2421 dated 19.03.2016

ORDER No: 599-SMD- of 2016
DATED: 30-03- 2016

Sanction is hereby accorded to the withdrawal/release of funds to the tune of **Rs.2.19 lacs (Rupees Two Lacs, Nineteen Thousands) only** as Grant-in-Aid for implementation of Integrated Child Development Services (ICDS) Training Programme from District Programme Officer, Anantnag and placement of the same at the disposal of District Programme Officer Kulgam for its utilization during the current financial year 2015-16. 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	One time revised training on revised MIS

Sd/-
State Mission Director
J&K, Jammu

No:-SMD/ICDS/PIg/2016/51/25807-15

DT: -30-03-2016

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 Anantnag/Kulgam.
4. District Treasury/Treasury Officer _____
5. Office record file.

M.G. Sharma
29/03/16
Madan Gopal Sharma
Deputy Director (P&S)