



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

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SUBJECT:- Capex Budget 20150-16- Re-Appropriation of funds

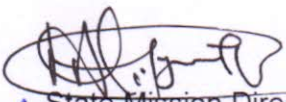
Ref:- i) Government Order No.93-SW of 2016 dated 30.03.2016  
ii) DPO Leh's letter No.DPOL/NA-52/2015/975-77 dated 01.08.2015

ORDER No: 600 -SMD- of 2016  
DATED: 30 -03- 2016

Sanction is hereby accorded to release of funds to the tune of **Rs.16.00 lacs (Rupees Sixteen Lacs)** only and placement of the same at the disposal of District Programme Officer Leh on account of work done claim of Anganwadi Buildings in Leh under the scheme Construction of AWCs under ICDS General its utilization during the current year 2015-16 subject to the fulfillment of all codal/procedural formalities:-

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.
6. The expenditure shall be debited to Account Head mentioned below:-

Demand No.	18- Social Welfare Department
Head of Department	13-Mission Director, ICDS
Major Head	4236 Capital Outlay on Nutrition
Sub Major Head	80-General
Minor Head	800 other expenditure
Group head	0011 State Plan Normal
Sub Head	1815 Nutrition

  
State Mission Director  
J&K, Jammu

No:-SMD/ICDS/PIg/2016/53/ 25864-70  
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 Leh.
4. District Treasury/Treasury Officer \_\_\_\_\_
5. Office record file.

DT: - 30-03-2016