

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

Haj House, 3rd Floor Rail Head Jammu iksmdicds@gmail.com

SUBJECT:-

Release of funds under Major Head 2236-Nutrition (Budget Estimates 2016-17)

Ref:-

Administrative Departments Order No:- SWD/Acctts/D-18(ICDS)2016-17

dated 29.06.2016 .

Ref:-

Administrative Deptt. Letter No:- SWD/Acctts/91/2016 Dated:- 09.01.2016.

ORDER No: 68 SMD- of 2017 DATED: 03 -03- 2017

Sanction is hereby accorded to the utilization of funds to the tune of Rs.96.853 lacs (Rupees Ninety Six Lacs Eighty Five Thousand and Three Hundred only) only and placement of the same at the disposal of District Programme Officer, ICDS Doda, Udhampur, Leh, Ganderbal, Ramban, Jammu and Kishtwar for its further placement to Child Dev. Project Officers on account of RRT for office buildings under Major Head 2236-Nutrition (Budget Estimates 2016-17) during the year 2015-16 as per details given below:-

(Rs. in lacs)

Object Head	Additional Funds Now Released	Total Funds Released
RRT 009	96.853	96.853

The release of funds is subject to following conditions:-

- The expenditure shall be made strictly as according to the classification under which funds have been authorized by the Finance Department. No omissions/commissions or diversions shall be made under any pretext unless specifically and separately authorized.
- 2. The Expenditure on this account is debitable to the following head:-

Demand No.	18 Social Welfare Department	
Head of the Department	13-Mission Director, ICDS	
Major Head	2236- Nutrition	
Sub Major Head	02 Distribution of Nutrition Food and Beverages	
Minor Head	101 Special Nutrition Programme	
Group head	0099 General	
Sub Head	1287 Integrated Child Development Schemes	

Sd/=
(Talat Pervez)
State Mission Director
J&K,Jammu
DT: -03 -03-2019

NO:-SMD/ICDS/PIg/2016/ 5054-76 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. DistrictProgrammeOfficer,ICDSDoda,Udhampur,Leh,Ganderbal,Ramban,Jammu,Kishtwar

4. District Treasury/Treasury Officer

Child Dev. Project Officer, ICDS

6. Office record file.

Accounts Officer, State Mission Director, Annexure A to order No:- 682SMD Of 2017 Dated:- 3 -03 -26/7

s.no.	NAME OF THE DISTRICT	Funds released (State share)	Total Released
1	DPO Doda	16.365	16.365
2	DPO Udhampur	13.2	13.2
3	DPO Leh	5.466	5.466
4	DPO Ganderbal	18.017	18.017
5	DPO Ramban	6.73	6.73
6	DPO Jammu	13.025	13.025
7	DPO Kishtwar	24.05	24.05
Grand Total		96.853	96.853

Accounts Office