

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

SUBJECT:- Release of funds under ICDS Scheme (ACA) Supplementary Nutrition (SNP) during the year 2017-18 Govt. Order No.175-SW of 2017 dated 12.06.2017.

ORDER No: -SMD- of 2017

DATED: -06-2017
Sanction is hereby accorded to release of funds to the tune of Rs. 1639.227 lacs (Rupees Sixteen Crores Thirty Nine Lacs Twenty Two Thousand and Seven Hundred) only and placement of the same at the disposal of following District Programme Officers for its further placement to Child Development Project Officers under ACA Supplementary Nutrition Programme of ICDS Scheme for liquidation of last year labiality as per the breakup indicated below

| | | (Rs. in lacs) |
|-------|-------------|---|
| S. No | District | Funds Released for liquidation of labiality of 2016-17 |
| 1 | Anantnag | 119.755 |
| 2 | Baramulla | 158.235 |
| 3 | Bandipora | 187.56 |
| 4 | Budgam | 17.087 |
| 5 | Ganderbal | 120.22 |
| 6 | Kathua | 50.00 |
| 7 | Kupwara | 787.45 |
| 8 | Poonch | 25.00 |
| 9 | Reasi 11.92 | |
| 10 | Srinagar | 85.00 |
| 11 | Udhampur | 77.00 |
| | Grand Total | 1639.227 |

The release of funds is subject to the fulfillment of following conditions:-

- That the funds are utilized exclusively for the purpose for which these were originally released.
- That all the codal formalities are observed before incurring the expenditure.
- That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
- 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 |
|--|--|
| 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 Supplementary Nutrition. | |

Sd/= Secretary to Government Social Welfare Department J&K, Srinagar -06-2017

No:-SMD/ICDS/Plg/2017/16797-16822

1. Secretary to Government Social Welfare Department J&K Jammu.

2. Principal Accountant General (A&E), J&K, Jammu.

3. District Programme Officer Anantnag, Baramulla, Bandipora, Budgam, Ganderbal, Kathua, Kupwara, Poonch Reasi ,Srinagar and Udhampur.

4. District Treasury/Treasury Officer

5. Office record file.

Deputy Director (P&S) State Mission Director, 12 ICDS J&K.