



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

SUBJECT: - Taking over of erstwhile Plan revenue expenditure –Release of funds for the year 2015-16.

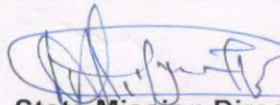
Ref. No: - i) SWD/Accts/D-18/Rev.Exp/2015-16 Dated:-06.08.2015

ORDER No: 434 SMD of 2016
DATED: 02-02-2016

Sanction is hereby accorded to the release of funds to the tune of **Rs.17.74 lacs (Rupees Seventeen Lacs and Seventy Four Thousand)** only in favour of **Deputy Director, ICDS Kashmir/Jammu & District Programme Officers of Jammu/Kashmir Province** for its further placement to Child Development Project Officers of Jammu/Kashmir province to meet the expenditure under object head "O.E" under the Scheme ICDS Plan revenue expenditure during the year 2015-16 as per annexure "A" and "B" to this order. 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. 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; and
The expenditure shall be debited to Account Head mentioned below:-

Demand No.	18 Social Welfare Department
Head of the Department	13-Mission Director, ICDS
Major Head	2236- Nutrition
Sub Major Head	80-General
Minor Head	800 other expenditure
Group head	0099 General
Sub Head	1839-Applied Nutrition Programme Jammu 2307-Applied Nutrition Programme Kashmir
Detailed Head	Office Expenses.


State Mission Director,
J&K, Jammu.

No:-SMD/ICDS/PIg-65/2016/ 20162-89

Copy to the following for information:-

1. Secretary to Government Social Welfare Department J&K Jammu
2. Principal Secretary to Government, Planning & Development Department, J&K, Jammu.
- 3-27 District Programme Officers, ICDS Jammu/Kashmir Province.
- 26-27. Deputy Director, ICDS Jammu/Kashmir
28. Treasury Officer _____
29. Office record file.
30. I/C Website

Dated: - 02-02-2016

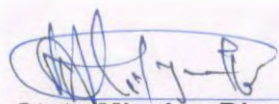
S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Object Head: O.E (Administrative Expenses)
			Additional funds released (Rs. In lacs)
1	Srinagar	Dy. Director Kashmir	0.25
2	Srinagar	DPO Srinagar	0.23
		CDPO Srinagar	0.18
		CDPO Batwara	0.10
		CDPO Iddgah	0.09
		CDPO Khanyar	0.12
		Sub Total:-	0.97
3	Ganderbal	DPO Granderal	0.14
		CDPO Ganderbal	0.10
		CDPO Lar	0.09
		CDPO Kangan	0.10
		Sub Total:-	0.43
4	Budgam	DPO Budgam	0.25
		CDPO Budgam	0.10
		CDPO B.K.Pora	0.10
		CDPO Chadoora	0.08
		CDPO Narbal	0.07
		CDPO Khag	0.05
		CDPO Nagam	0.07
		CDPO Khansahib	0.10
		CDPO Beerwah	0.07
		Sub Total:-	0.89
5	Pulwama	DPO Pulwama	0.17
		CDPO Pulwama	0.15
		CDPO Pampore	0.10
		CDPO Kakapora	0.09
		CDPO Tral	0.16
		Sub Total:-	0.67
6	Shopian	DPO Shopian	0.15
		CDPO Keller	0.13
		CDPO Shopian	0.16
		Sub Total:-	0.44

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 02/02/16

7	Anantnag	DPO Anantnag	0.30
		CDPO Anantnag	0.05
		CDPO Achabal	0.12
		CDPO Breng	0.13
		CDPO Larkipora	0.13
		CDPO Qazigund	0.14
		CDPO Shangus	0.08
		CDPO Bijbehara	0.14
		CDPO Khoveripora	0.13
		Sub Total:-	1.22
8	Kulgam	DPO Kulgam	0.20
		Kulgam	0.10
		Devsar	0.05
		Pahloo	0.06
		H.S. Bugh	0.15
		D.H.Pora	0.15
Total:	0.71		
9	Baramulla	DPO Baramulla	0.30
		CDPO Uri	0.13
		CDPO Boniyar	0.07
		CDPO Narwah	0.12
		CDPO Rohama	0.08
		CDPO Rafiabad	0.08
		CDPO Sopore	0.09
		CDPO Zaingeer	0.09
		CDPO Wagoora	0.08
		CDPO Pattan	0.06
		CDPO Tangmarg	0.07
		CDPO Kunzer	0.08
		CDPO Singpora	0.07
Sub Total:-	1.32		
10	Bandipora	DPO Bandipora	0.16
		CDPO Bandipora	0.12
		CDPO Hajin	0.10
		CDPO Sumbal	0.07
		CDPO Gurez	0.05
Sub Total:-	0.50		

102
 02/02/16

11	Kupwara	DPO Kupwara	0.30
		CDPO Kupwara	0.14
		CDPO Trehgam	0.12
		CDPo Kralpora	0.10
		CDPO Ramhall	0.08
		CDPO Rajwar	0.10
		CDPO Langate	0.13
		CDPO Sogam	0.10
		CDPO Wavoora	0.07
		CDPO Kalaroos	0.06
		CDPO Tangdar	0.06
		CDPO Teetwal	0.05
		Sub Total:-	
12	Leh	DPO Leh	0.12
		CDPO Leh	0.06
		CDPO Nobra	0.05
		CDPO Khalsi	0.05
		CDPO Nyoma	0.05
		CDPO Khuru	0.05
		CDPO Durbuk	0.05
		Sub Total:-	
13	Kargil	DPO Kargil	0.14
		CDPO Kargil	0.08
		CDPO Shargole	0.05
		CDPO Drass	0.05
		CDPO Sankoo	0.07
		CDPO Taisuru	0.05
		CDPO Zanskar	0.05
		CDPO Shakerchiktan	0.05
		Sub Total:-	
Grand Total		9.43	



State Mission Director
 J&K Jammu

2/2/16

S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Object Head: O.E (Administrative Expenses)
			Additional funds released (Rs. In lacs)
1	Jammu	Dy. Director Jammu	0.25
2	JAMMU	DPO Jammu	0.30
		CDPO Gandhi Nagar	0.06
		CDPO Akhnoor	0.12
		CDPO Khour	0.13
		CDPO Jammu	0.10
		CDPO R.S.Pura	0.15
		CDPO Marh	0.09
		CDPO Satwari	0.06
		CDPO Bishnah	0.10
		CDPO Kot Bhalwal	0.11
		CDPO Dansal	0.09
		CDPO Migrant	0.05
			TOTAL:
		DPO Doda	0.22
3	DODA	CDPO Doda	0.07
		CDPO Bagwah	0.07
		CDPO Assar	0.05
		CDPO Marmat	0.05
		CDPO Bhaderwah	0.09
		CDPO Gundana	0.05
		CDPO Thathri	0.10
		CDPO Gandoh	0.13
			TOTAL:
		DPO Poonch	0.23
4	POONCH	CDPO Haveli	0.10
		CDPO Mandi	0.11
		CDPO Surankote	0.12
		CDPO Buffleiaz	0.06
		CDPO Mendhar	0.14
		CDPO Balakote	0.05
			TOTAL:

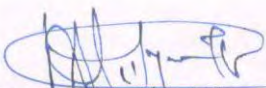
12
02/02/16

		DPO Kathua	0.25
5	KATHUA	CDPO Hiranagar	0.10
		CDPO Kathua	0.10
		CDPO Basohli	0.09
		CDPO Barnoti	0.11
		CDPO Duggan	0.05
		CDPO Lohi Malhar	0.07
		CDPO Bani	0.05
		CDPO Billawar	0.14
		TOTAL:	0.96
6	KISHTWAR	CDPO Kishtwar	0.08
		CDPO Padder	0.05
		CDPO Nagseni	0.05
		CDPO Drabshalla	0.08
		CDPO Inderwal	0.06
		CDPO Dacchan	0.05
		CDPO Marwah	0.05
		CDPO Warwan	0.05
		TOTAL:	0.62
		DPO Rajouri	0.25
7	RAJOURI	CDPO Rajouri	0.12
		CDPO Budhal	0.13
		CDPO Kalakote	0.10
		CDPO Manjakote	0.09
		CDPO Darhal	0.12
		CDPO Nowshera	0.09
		CDPO Sunderbani	0.07
		TOTAL:	0.97
		DPO Ramban	0.15
8	RAMBAN	CDPO Ramban	0.10
		CDPO Gool	0.08
		CDPO Ramsoo	0.09
		CDPO Banihal	0.09
		TOTAL:	0.51

02/02/16

ANNEXURE " D, " TO ORDER NO. 434 -SMD OF 2016
 DATED: 02-02-2016

		DPO Reasi	0.15
9	REASI	CDPO Reasi	0.10
		CDPO Pouni	0.08
		CDPO Arnas	0.09
		CDPO Mahore	0.15
		TOTAL:	0.57
			DPO Samba
10	SAMBA	CDPO Purmandal	0.10
		CDPO Vijaypur	0.14
		CDPO Samba	0.12
		CDPO Ghagwal	0.07
		TOTAL:	0.59
		DPO Udhampur	0.23
11	UDHAMPUR	CDPO Udhampur	0.15
		CDPO Pancheri	0.07
		CDPO Chenani	0.12
		CDPO Gordhi	0.07
		CDPO Ram Nagar	0.07
		CDPO Majalta	0.07
		CDPO Dudu B.Garh	0.06
		TOTAL:	0.84
		G. TOTAL	8.31
		G. TOTAL J&K	17.74


 State Mission Director
 J&K Jammu

01/02/16