



GOVERNMENT OF JAMMU AND KASHMIR
STATE MISSION DIRECTORATE, (ICDS) J&K
Block C Old Secretariat Srinagar

SUBJECT:- Revalidation/ Release of funds under ICDS Scheme (General)- Grant-in-Aid during the year 2015-16

Ref:- Govt. Order No. 7 SW of 2016 dated 11.01.2016

ORDER No: 411-SMD- of 2016
DATED: 29-01-2016

Sanction is hereby accorded to release of additional funds to the tune of **Rs.66.224 lacs (Rupees Sixty Six Lacs, Twenty Two Thousand and Four Hundred) only** and placement of the same at the disposal of District Programme Officer, Kishtiwari, Srinagar, Ganderbal, Kupwara, Samba, Reasi and Anantnag under ICDS General to meet the expenditure under the object head "Pre-School Kits", Flexi Funds and Medicine Kits (Centre Share) for its utilization during the current year 2015-16 (**liability of 2014-15**) as per following district-wise breakup:- (Rs. in lacs)

S.No.	Name of the DPO	Object head	Funds already released	Funds now released	Total
01	DPO Kishtiwari	Pre-school kits	0.000	7.80	7.800
		Medicine Kits	0.000	2.998	2.998
02	Srinagar	Pre-school kits	30.470	2.990	33.460
03	Ganderbal	Pre-school kits	17.500	1.720	19.220
		Medicine kits	5.841	1.350	7.191
04	Kupwara	Medicine kits	0.000	3.490	3.490
05	Samba	Pre-school kits	0.000	8.317	8.317
		Flexi Funds	0.000	1.500	1.500
		Medicine kits	0.000	0.300	0.300
06	Anantnag	Pre-school kits	0.000	3.277	3.277
07	Reasi	Pre-school kits	0.000	21.37	21.370
		Flexi Funds	0.000	5.229	5.229
		Medicine kits	0.000	5.883	5.883
Total:-			53.811	66.224	120.035

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

1. The DDO shall ensure that in case of adverse verification report no payment should be made.
2. That in case of verification report of the committee constituted for the purpose are being awaited no payment should be made until verification report clears the supplies.
3. That the funds are utilized exclusively for the purpose for which these were originally released.
4. That all the codal formalities are observed before incurring the expenditure.
5. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
6. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
7. The utilization certificate of these funds should reach this office within fortnight.

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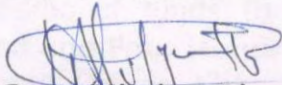
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8. No funds shall be utilized where the supplier has failed to make full supplies under the supply order issued to him by the DPO/CDPO.
9. The expenditure shall be debited to Account Head mentioned below:-

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	Pre-School Kit, Flexi funds, Medicine Kits

No:-SMD/ICDS/Plg/68/2016/19957-65
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 Kishtiwara, Srinagar, Ganderbal, Kupwara, Samba, Reasi, Anantnag.
4. Deputy Director, (ICDS) Kashmir/Jammu
5. District Treasury/Treasury Officer _____
6. Office record file.


State Mission Director
J&K, Srinagar.

29/01/16

DT: 29 -01-2016