



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

SUBJECT:- Release of funds under ICDS Scheme (ICA)- Supplementary Nutrition Programme (SNP) –during the year 2016-17.

Ref:- Govt. Order No. 115-SW of 2016 dated 22.06.2016

ORDER No: 111-SMD- of 2016

DATED: 28-06-2016

Sanction is hereby accorded to release of funds to the tune of **Rs.1581.98 lacs (Rupees Fifteen Crore, Eighty One Lac, Ninety Eight Thousand) only** and placement of the same at the disposal of District Programme Officers of Jammu/Kashmir Province for its further placement to Child Development Project Officers of Kashmir/Jammu Province as Additional Central Assistance (ACA) under ICDS Supplementary Nutrition Programme (SNP) for its utilization during the current year 2016-17 as per annexure "A" to this order:-

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

1. The DDO shall ensure that in case of adverse analytic report no payment should be made.
2. That in case of analytic report being awaited no payment should be made until analytical report clears the supply.
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.
8. No funds shall be released without the prior approval of the DLPC where the supplier has failed to make full supplies under the supply order issued to him by the DPO/CDPO.
10. No payment shall be released on account of purchase of rice from open market.

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 (Supplementary Nutrition)

No:-SMD/ICDS/Plg/2016/ 3085-93


Copy to the following for information:-

1. Secretary to Government Social Welfare Department J&K Srinagar
2. Principal Accountant General (A&E), J&K, Srinagar
3. District Programme Officers of Kashmir /Jammu Province
4. Deputy Director, (ICDS) Kashmir/Jammu

27/6/16
State Mission Director
J&K, Srinagar.
DT: 28-06-2016

ANNEXURE "A" TO ORDER NO. III -SMD OF 2016**D A T E D: 28 -06-2016****(Rs. in lacs)**

S.NO	District	Funds released under (SNP)
1	Doda	77.00
2	Jammu	169.98
3	Kathua	66.00
4	Kishtwar	63.00
5	Poonch	91.00
6	Rajouri	138.00
7	Ramban	62.00
8	Reasi	61.00
9	Samba	40.00
10	Udhampur	52.00
11	Anantnag	126.00
12	Bandipora	47.00
13	Baramulla	109.00
14	Budgam	46.00
15	Ganderbal	33.00
16	Kulgam	58.00
17	Kupwara	143.00
18	Pulwama	60.00
19	Shopian	45.00
20	Srinagar	50.00
21	Kargil	29.00
22	Leh	16.00
	Total	1581.98



**State Mission Director,
J&K Srinagar**

27/6/16