



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

SUBJECT: - Release of funds under Major head 2236-Nutrition – (Budget Estimate 2016-17)

Ref. No: - i) SWD/Acctts/D-18/(ICDS) 2016-17 Dated:-29-06-2016.

ORDER No: 145 SMD of 2016
DATED: 08 -08- 2016

Sanction is hereby accorded to the release of funds to the tune of **Rs.21.50 lacs (Rupees Twenty One Lacs and Fifty Thousand)** only and placement of the same at the disposal of Deputy Director (ICDS) Jammu/Kashmir, **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 POL / MV state share under ICDS General during the current financial year 2016-17 as per annexure "A" and "B" to this order. The release of funds is subject to the following conditions:-

1. 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. Treasury Officers shall not entertain bills without complete classification under which funds have been placed with the Treasury.
3. There should be expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
4. DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
5. All the controlling officers/DDOs shall conduct periodic reconciliation of remittance and drawals with the treasury and the office of the Accountant General (A&E) J&K to ensure correct reflection of income and expenditure in the Finance and other Accounts.
6. Controlling officers shall strictly inspect and supervise the public receipts and expenditure with reference to the appropriation Act 2015 and all the standing rules and regulations.
7. All the sanctions/approvals and clearance should be in place before drawal of money from the treasury.
8. The Expenditure on this account is debitible 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 Nutritious Food & Beverages
Minor Head	101 Special Nutrition Programme
Group head	0099 General
Sub Head	1287 Integrated Child Development Scheme
Detailed Head	014-POL/MV

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State Mission Director
J&K, Srinagar

DT: -08 -08-2016

No:-SMD/ICDS/Plg/2016/109/ 3963-4012

Copy to the following for information:-

1. Commissioner 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
5. District Treasury/Treasury Officer _____
6. Office record file.

ANNEXURE "A" TO ORDER NO:- 145 -SMD OF 2016

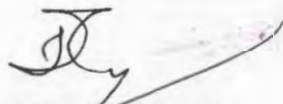
DATED :- 08 -08-2016


S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Funds released under POL/MV
1	Srinagar	Dy. Director Kashmir	0.30
		DPO Srinagar	0.50
		CDPO Srinagar	0.10
		CDPO Batwara	0.10
		CDPO Iddgah	0.10
		CDPO Khanyar	0.10
		Sub Total:-	1.20
2	Ganderbal	DPO Ganderbal	0.30
		CDPO Ganderbal	0.10
		CDPO Lar	0.10
		CDPO Kangan	0.10
		Sub Total:-	0.60
3	Budgam	DPO Budgam	0.30
		CDPO Budgam	0.10
		CDPO B.K.Pora	0.10
		CDPO Chadoora	0.10
		CDPO Narbal	0.10
		CDPO Khag	0.10
		CDPO Nagam	0.10
		CDPO Khansahib	0.10
		CDPO Beerwah	0.10
Sub Total:-	1.10		
4	Pulwama	DPO Pulwama	0.30
		CDPO Pulwama	0.10
		CDPO Pampore	0.10
		CDPO Kakapora	0.10
		CDPO Tral	0.10
		Sub Total:-	0.70
5	Shopian	DPO Shopian	0.30
		CDPO Keller	0.10
		CDPO Shopian	0.10
		Sub Total:-	0.50
6	Anantnag	DPO Anantnag	0.30
		CDPO Anantnag	0.10
		CDPO Achabal	0.10
		CDPO Breng	0.10
		CDPO Larkipora	0.10
		CDPO Qazigund	0.10
		CDPO Shangus	0.10
		CDPO Bijbehara	0.10
		CDPO Khoveripora	0.10
Sub Total:-	1.10		



7	Kulgam	DPO Kulgam	0.30
		Kulgam	0.10
		Devsar	0.10
		Pahloo	0.10
		H.S. Bugh	0.10
		D.H.Pora	0.10
		Total:	0.80
8	Baramulla	DPO Baramulla	0.30
		CDPO Uri	0.10
		CDPO Boniyar	0.10
		CDPO Narwah	0.10
		CDPO Rohama	0.10
		CDPO Rafiabad	0.10
		CDPO Sopore	0.10
		CDPO Zaingeer	0.10
		CDPO Wagoora	0.10
		CDPO Pattan	0.10
		CDPO Tangmarg	0.10
		CDPO Kunzer	0.10
		CDPO Singpora	0.10
Sub Total:-	1.50		
9	Bandipora	DPO Bandipora	0.30
		CDPO Bandipora	0.10
		CDPO Hajin	0.10
		CDPO Sumbal	0.10
		CDPO Gurez	0.10
		Sub Total:-	0.70
10	Kupwara	DPO Kupwara	0.30
		CDPO Kupwara	0.10
		CDPO Trehgam	0.10
		CDPO Kralpora	0.10
		CDPO Ramhall	0.10
		CDPO Rajwar	0.10
		CDPO Langate	0.10
		CDPO Sogam	0.10
		CDPO Wavoora	0.10
		CDPO Kalaroos	0.10
		CDPO Tangdar	0.10
		CDPO Teetwal	0.10
Sub Total:-	1.40		
11	Leh	DPO Leh	0.30
		CDPO Leh	0.10
		CDPO Nobra	0.10
		CDPO Khalsi	0.10
		CDPO Nyoma	0.10
		CDPO Khuru	0.10
		CDPO Durbuk	0.10
		Sub Total:-	0.90

12	Kargil	DPO Kargil	0.30
		CDPO Kargil	0.10
		CDPO Shargole	0.10
		CDPO Drass	0.10
		CDPO Sankoo	0.10
		CDPO Taisuru	0.10
		CDPO Zanskar	0.10
		CDPO Shakerchiktan	0.10
		Sub Total:-	1.00
		Grand Total	11.50


 State Mission Director,
 J&K Srinagar.


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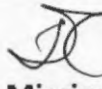
ANNEXURE "B" TO ORDER NO. 145 -SMD OF 2016

DATED :- 08 -08-2016

S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Funds released under POL/MV
		Dy. Director Jammu	0.30
		DPO Jammu	0.30
1	JAMMU	CDPO Gandhi Nagar	0.10
		CDPO Akhnoor	0.10
		CDPO Khour	0.10
		CDPO Jammu	0.10
		CDPO R.S.Pura	0.10
		CDPO Marh	0.10
		CDPO Satwari	0.10
		CDPO Bishnah	0.10
		CDPO Kot Bhalwal	0.10
		CDPO Dansal	0.10
		CDPO Migrant	0.10
		TOTAL:	1.70
2	DODA	CDPO Doda	0.10
		CDPO Bagwah	0.10
		CDPO Assar	0.10
		CDPO Marmat	0.10
		CDPO Bhaderwah	0.10
		CDPO Gundana	0.10
		CDPO Thathri	0.10
		CDPO Gandoh	0.10
		TOTAL:	1.10
		DPO Poonch	0.30
3	POONCH	CDPO Haveli	0.10
		CDPO Mandi	0.10
		CDPO Surankote	0.10
		CDPO Bufliaz	0.10
		CDPO Mendhar	0.10
		CDPO Balakote	0.10
		TOTAL:	0.90
		DPO Kathua	0.30
4	KATHUA	CDPO Hiranagar	0.10
		CDPO Kathua	0.10
		CDPO Basohli	0.10
		CDPO Barnoti	0.10
		CDPO Duggan	0.10
		CDPO Lohi Malhar	0.10
		CDPO Bani	0.10
		CDPO Billawar	0.10
		TOTAL:	1.10

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		DPO Kishtwar	0.30
5	KISHTWAR	CDPO Kishtwar	0.10
		CDPO Padder	0.10
		CDPO Nagseni	0.10
		CDPO Drabshalla	0.10
		CDPO Inderwal	0.10
		CDPO Dacchan	0.10
		CDPO Marwah	0.10
		CDPO Warwan	0.10
		TOTAL:	1.10
		DPO Rajouri	0.30
6	RAJOURI	CDPO Rajouri	0.10
		CDPO Budhal	0.10
		CDPO Kalakote	0.10
		CDPO Manjakote	0.10
		CDPO Darhal	0.10
		CDPO Nowshera	0.10
		CDPO Sunderbani	0.10
		TOTAL:	1.00
		DPO Ramban	0.30
7	RAMBAN	CDPO Ramban	0.10
		CDPO Gool	0.10
		CDPO Ramsoo	0.10
		CDPO Banihal	0.10
		TOTAL:	0.70
		DPO Reasi	0.30
8	REASI	CDPO Reasi	0.10
		CDPO Pouni	0.10
		CDPO Arnas	0.10
		CDPO Mahore	0.10
		TOTAL:	0.70
		DPO Samba	0.30
9	SAMBA	CDPO Purmandal	0.10
		CDPO Vijaypur	0.10
		CDPO Samba	0.10
		CDPO Ghagwal	0.10
TOTAL:	0.70		
		DPO Udhampur	0.30
10	UDHAMPUR	CDPO Udhampur	0.10
		CDPO Pancheri	0.10
		CDPO Chenani	0.10
		CDPO Gordhi	0.10
		CDPO Ram Nagar	0.10
		CDPO Majalta	0.10
		CDPO Dudu B.Garh	0.10
TOTAL:	1.00		
		G. TOTAL	10.00
		G. TOTAL J&K	21.50


 State Mission Director,
 J&K Srinagar.

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