



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

SUBJECT:- Release of funds under ICDS Scheme (General)- Grant-in-Aid during the year 2016-17

- Ref:- i) Govt. Order No.118-SW of 2016 dated 22.06.2016.
ii) Govt. Order No. 125-SW of 2016 dated 05.07.2016
iii) Govt. Order No. 127-SW of 2016 dated 05.07.2016
iv) Govt. Order No. 172-SW of 2016 dated 02.09.2016

ORDER No: 296SMD- of 2016
DATED: 11-11- 2016

Sanction is hereby accorded to release of additional funds to the tune of **Rs.166.09 lacs (Rupees One Crore Sixty Six Lacs and Nine 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 under ICDS General to meet the expenditure under the object head "Salary" (Centre Share) for its utilization during the current year 2016-17 as per following details and annexure "A" and "B" to this order :-

(Rs. in lacs)

Object Head	Funds already released	Funds now released	Total funds released
Salary	785.30	166.09	951.39
Total:-	785.30	166.09	951.39

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

1. That the funds are utilized exclusively for the purpose for which these were originally released.
2. The funds now released or inclusive of DA/Pay arrears /In-situ promotion arrears of employees pending if any.
3. That all the codal formalities are observed before incurring the expenditure.
4. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
5. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
6. The utilization certificate of these funds should reach this office within fortnight.
7. 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	Salary-001.

No:-SMD/ICDS/Plg/2016/101/ 8709-756

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 Officers of Jammu/Kashmir Province
4. Deputy Director, (ICDS) Kashmir/Jammu
5. District Treasury/Treasury Officer _____

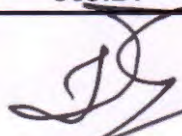
State Mission Director
J&K, Srinagar

DT: - 11-11-2016

ANNEXURE "A" TO ORDER NO. 296 -SMD OF 2016

DATED :- // 11-2016

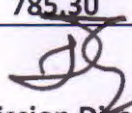
S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Object head:- 2235- Centre Share (Rs. In lacs)		
			Funds already released	Funds now released	Total
1	Srinagar	Deputy Director ICDS	53.01	11.12	64.13
2	Srinagar	DPO Srinagar	19.36	6.52	25.88
3	Ganderbal	DPO Granderal	21.25	4.64	25.89
4	Budgam	DPO Budgam	24.86	7.90	32.76
5	Pulwama	DPO Pulwama	14.30	2.68	16.98
6	Shopian	DPO Shopian	10.21	2.20	12.41
7	Anantnag	DPO Anantnag	21.16	4.55	25.71
8	Kulgam	DPO Kulgam	9.44	2.03	11.47
9	Baramulla	DPO Baramulla	20.36	5.09	25.45
10	Bandipora	DPO Bandipora	2.98	0.64	3.62
11	Kupwara	DPO Kupwara	14.03	2.16	16.19
		CDPO Kupwara	36.92	6.49	43.41
		CDPO Trehgam	30.75	8.30	39.05
		CDPo Kralpora	31.48	6.98	38.46
		CDPO Ramhall	26.54	5.89	32.43
		CDPO Rajwar	26.32	5.66	31.98
		CDPO Langate	27.85	5.99	33.84
		CDPO Sogam	18.94	3.68	22.62
		CDPO Wavoora	11.81	2.33	14.14
		CDPO Kalaroos	8.08	1.74	9.82
		CDPO Tangdar	9.12	1.96	11.08
		CDPO Teetwal	11.26	2.21	13.47
12	Leh	DPO Leh	14.95	3.22	18.17
		CDPO Leh	29.01	6.24	35.25
		CDPO Nobra	14.6	3.14	17.74
		CDPO Khalsi	15.2	3.27	18.47
		CDPO Nyoma	13.46	2.90	16.36
		CDPO Khuru	11.57	2.49	14.06
		CDPO Durbuk	7.49	1.61	9.10
13	Kargil	DPO Kargil	8.93	1.92	10.85
		Total:-	565.24	125.55	690.79


 State Mission Director,
 J&K Srinagar.

ANNEXURE "B" TO ORDER NO. 296 -SMD OF 2016

DATED :- 11 -11-2016

S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Object head:- 2235- Centre Share (Rs. In lacs)		
			Funds already released	Funds now released	Total
1	JAMMU	Dy. Director ICDS Jammu	92.34	12.98	105.32
2	JAMMU	DPO Jammu	25.00	5.14	30.14
3	DODA	DPO Doda	16.72	3.91	20.63
4	POONCH	DPO Poonch	12.40	2.67	15.07
5	KATHUA	DPO Kathua	19.34	4.16	23.50
6	KISHTWAR	DPO Kishtwar	3.22	0.69	3.91
7	RAJOURI	DPO Rajouri	18.13	3.90	22.03
8	RAMBAN	DPO Ramban	9.11	1.96	11.07
9	REASI	DPO Reasi	2.73	0.59	3.32
10	SAMBA	DPO Samba	9.38	2.02	11.40
11	UDHAMPUR	DPO Udhampur	11.69	2.52	14.21
		Total	220.06	40.54	260.60
		G. TOTAL J&K	785.30	166.09	951.39


State Mission Director,
J&K Srinagar.


11/11/16