



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:- Govt. Order No.118-SW of 2016 dated 22.06.2016.

ORDER No: 90 -SMD- of 2016
DATED: 24 -06- 2016

Sanction is hereby accorded to release of funds to the tune of **Rs.1094.08 lacs (Rupees Ten Crore, Ninety Four Lacs and Eight 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	0.00	1094.08	1094.08
Total:-	0.00	1094.08	1094.08

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 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.

State Mission Director
J&K, Srinagar

DT: - 24 -06-2016

No:-SMD/ICDS/Plg/2016/101/ 2873-80
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 Jammu/Kashmir Province
4. Deputy Director, (ICDS) Kashmir/Jammu
5. District Treasury/Treasury Officer _____
6. Office record file.

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

DATED :- 06-2016

S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Funds released (Centre share) (Rs. In lacs)
1	Srinagar	Dy. Director Kashmir	14.83
		DPO Srinagar	4.69
		CDPO Srinagar	25.15
		CDPO Batwara	10.48
		CDPO Iddgah	12.31
		CDPO Khanyar	11.57
		Sub Total:-	79.03
2	Ganderbal	DPO Granderal	5.93
		CDPO Ganderbal	10.66
		CDPO Lar	6.23
		CDPO Kangan	13.17
		Sub Total:-	35.99
3	Budgam	DPO Budgam	8.42
		CDPO Budgam	9.30
		CDPO B.K.Pora	8.53
		CDPO Chadoora	6.49
		CDPO Narbal	4.32
		CDPO Khag	3.07
		CDPO Nagam	9.42
		CDPO Khansahib	5.98
		CDPO Beerwah	4.74
		Sub Total:-	60.27
4	Pulwama	DPO Pulwama	5.07
		CDPO Pulwama	10.56
		CDPO Pampore	9.22
		CDPO Kakapora	7.72
		CDPO Tral	9.09
		Sub Total:-	41.66
5	Shopian	DPO Shopian	2.93
		CDPO Keller	10.17
		CDPO Shopian	11.84
		Sub Total:-	24.94
6	Anantnag	DPO Anantnag	6.07
		CDPO Anantnag	5.93
		CDPO Achabal	12.80
		CDPO Breng	10.63
		CDPO Larkipora	7.11
		CDPO Qazigund	9.05
		CDPO Shangus	9.55
		CDPO Bijbehara	14.06
		CDPO Khoveripora	9.64
		Sub Total:-	84.84

88
23/6/16



7	Kulgam	DPO Kulgam	2.71
		Kulgam	9.46
		Devsar	5.93
		Pahloo	4.77
		H.S. Bugh	15.02
		D.H.Pora	4.40
		Total:	42.29
8	Baramulla	DPO Baramulla	4.12
		CDPO Uri	4.92
		CDPO Boniyar	4.54
		CDPO Narwah	5.73
		CDPO Rohama	4.28
		CDPO Rafiabad	5.38
		CDPO Sopore	7.08
		CDPO Zaingeer	5.19
		CDPO Wagoora	6.06
		CDPO Pattan	6.96
		CDPO Tangmarg	5.60
		CDPO Kunzer	3.45
		CDPO Singpora	6.35
		Sub Total:-	69.66
9	Bandipora	DPO Bandipora	0.86
		CDPO Bandipora	7.60
		CDPO Hajin	7.56
		CDPO Sumbal	6.75
		CDPO Gurez	4.41
		Sub Total:-	27.18
10	Kupwara	DPO Kupwara	2.88
		CDPO Kupwara	11.15
		CDPO Trehgam	9.58
		CDPo Kralpora	9.32
		CDPO Ramhall	7.18
		CDPO Rajwar	7.55
		CDPO Langate	7.99
		CDPO Sogam	6.40
		CDPO Wavoora	3.10
		CDPO Kalaroos	2.32
		CDPO Tangdar	2.62
		CDPO Teetwal	2.94
Sub Total:-	73.03		
11	Leh	DPO Leh	4.29
		CDPO Leh	8.32
		CDPO Nobra	4.19
		CDPO Khalsi	4.36
		CDPO Nyoma	3.86
		CDPO Khuru	3.32
		CDPO Durbuk	2.15
		Sub Total:-	30.49

23/6/18

12	Kargil	DPO Kargil	2.56
		CDPO Kargil	9.62
		CDPO Shargole	4.72
		CDPO Drass	3.69
		CDPO Sankoo (including pay of Sakina Bano)	5.69
		CDPO Taisuru	3.48
		CDPO Zanskar	1.42
		CDPO Shakerchiktan	2.46
		Sub Total:-	33.64
		Grand Total	603.02


 State Mission Director,
 J&K Srinagar.


 23/6/16



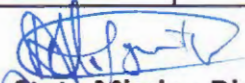
ANNEXURE "B" TO ORDER NO. -SMD OF 2016


DATED :- 06-2016

S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Funds released (Centre share) (Rs. In lacs)
		Dy. Director Jammu	17.31
		DPO Jammu	6.94
1	JAMMU	CDPO Gandhi Nagar	5.90
		CDPO Akhnoor	10.84
		CDPO Khour	10.65
		CDPO Jammu	16.51
		CDPO R.S.Pura	18.25
		CDPO Marh	11.02
		CDPO Satwari	8.33
		CDPO Bishnah	10.35
		CDPO Kot Bhalwal	13.12
		CDPO Dansal	6.31
		CDPO Migrant	6.97
		TOTAL:	142.50
2	DODA	CDPO Doda	10.26
		CDPO Bagwah	2.96
		CDPO Assar	3.94
		CDPO Marmat	2.25
		CDPO Bhaderwah	10.21
		CDPO Gundana	1.65
		CDPO Thathri	7.51
		CDPO Gandoh	2.31
		TOTAL:	45.77
		DPO Poonch	3.56
3	POONCH	CDPO Haveli	9.12
		CDPO Mandi	8.76
		CDPO Surankote	10.36
		CDPO Buzliaz	5.03
		CDPO Mendhar	7.11
		CDPO Balakote	3.74
		TOTAL:	47.68
		DPO Kathua	5.55
4	KATHUA	CDPO Hiranagar	11.24
		CDPO Kathua	11.40
		CDPO Basohli	4.87
		CDPO Barnoti	10.70
		CDPO Duggan	3.37
		CDPO Lohi Malhar	4.56
		CDPO Bani	7.06
		CDPO Billawar	10.82
		TOTAL:	69.57

8
23/6/16


		DPO Kishtwar	0.92
5	KISHTWAR	CDPO Kishtwar	5.16
		CDPO Padder	2.50
		CDPO Nagseni	3.67
		CDPO Drabshalla	4.28
		CDPO Inderwal	2.70
		CDPO Dacchan	0.96
		CDPO Marwah	0.83
		CDPO Warwan	1.89
		TOTAL:	22.91
		DPO Rajouri	5.20
6	RAJOURI	CDPO Rajouri	9.16
		CDPO Budhal	6.09
		CDPO Kalakote	5.90
		CDPO Manjakote	7.32
		CDPO Darhal	5.39
		CDPO Nowshera	6.17
		CDPO Sunderbani	5.98
		TOTAL:	51.21
		DPO Ramban	2.61
7	RAMBAN	CDPO Ramban	3.34
		CDPO Gool	3.43
		CDPO Ramsoo	3.37
		CDPO Banihal	6.26
		TOTAL:	19.01
		DPO Reasi	0.78
8	REASI	CDPO Reasi	3.67
		CDPO Pouni	5.29
		CDPO Arnas	1.97
		CDPO Mahore	2.75
		TOTAL:	14.46
		DPO Samba	2.69
9	SAMBA	CDPO Purmandal	9.18
		CDPO Vijaypur	15.42
		CDPO Samba	7.36
		CDPO Ghagwal	7.80
		TOTAL:	42.45
		DPO Udhampur	3.35
10	UDHAMPUR	CDPO Udhampur	7.48
		CDPO Pancheri	4.18
		CDPO Chenani	5.35
		CDPO Gordhi	2.89
		CDPO Ram Nagar	6.73
		CDPO Majalta	3.80
		CDPO Dudu B.Garh	1.72
		TOTAL:	35.50
		G. TOTAL	491.06
		G. TOTAL J&K	1094.08


 State Mission Director,
 J&K Srinagar.


 23/6/16