



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: **596**-SMD- of 2017
DATED: **08**-02- 2017

Sanction is hereby accorded to release of funds to the tune of **Rs.331.50 lacs (Rupees Three Crore, Thirty One Lacs Fifty Thousand)** only and placement of the same at the disposal of District Programme Officer of ,Samba, Jammu,Kupwara,Kishtwar,Anantnag, Kargil & Reasi for its further placement to Child Development Project Officers 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" to this order :-

(Rs. in lacs)

Object Head	Funds already released	Funds now released	Total funds released
Salary	728.03	331.50	1059.53
Total:-	728.03	331.50	1059.53

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.

Sd/=

State Mission Director
J&K, Jammu

DT: - **08**-02-2017

No:-SMD/ICDS/Plg/2017/101/ **3390-56**

Copy to the following for information:-

1. Commissioner Secretary to Government Social Welfare Department J&K Jammu.
2. Principal Accountant General (A&E), J&K, Jammu.
3. District Programme Officers of Samba, Jammu,Kupwara,Kishtwar,Anantnag, Kargil & Reasi.
4. District Treasury/Treasury Officer _____
5. Office record file.

Accounts Officer,
State Mission Director,
08/02/2017

ANNEXURE "A" TO ORDER NO. 596 -SMD OF 2017

DATED:

8 -02-2017

S.NO.	NAME OF THE DDO	Funds released Under the Object Salariaies		
		Funds Already Relaased	Funds Now Released	Total (Rs.in lacs)
1	DPO Kupwara	16.19	3.50	19.69
2	CDPO Kupwara	43.41	25.48	68.89
3	CDPO Trehgam	39.05	25.75	64.80
4	CDPO Kralpora	38.46	25.40	63.86
5	CDPO Rajwar	31.98	17.30	49.28
6	CDPO Langate	33.84	38.26	72.10
7	CDPO Sogam	22.62	10.19	32.81
8	CDPO Wavoora	14.14	8.18	22.32
9	CDPO Kalaroose	9.82	3.45	13.27
10	CDPO Tanghdar	11.08	13.65	24.73
11	CDPO Kotabalwal	65.42	2.51	67.93
12	DPO Reasi	5.07	4.55	9.62
13	CDPO Reasi	38.85	23.64	62.49
14	CDPO Pouni	42.39	19.00	61.39
15	CDPO Arnas	22.32	10.00	32.32
16	CDPO Mahore	41.23	19.50	60.73
17	CDPO Kishtwar	25.71	2.50	28.21
18	DPO Samba	11.40	5.90	17.30
19	DPO Anantnag	25.71	10.00	35.71
20	DPO Jammu.	30.14	11.00	41.14
21	DPO Kargil	10.85	1.00	11.85
22	CDPO Kargil	47.97	10.00	57.97
23	CDPO Shargole	23.54	7.00	30.54
24	CDPO Drass	18.39	5.00	23.39
25	CDPO Sankoo	21.79	10.90	32.69
26	CDPO Taisuru	17.33	5.84	23.17
27	CDPO Zanaskar	7.06	6.10	13.16
28	CDPO Shakerchikthan	12.27	5.90	18.17
		728.03	331.50	1059.53

Accounts Officer,

State Mission Director

ICDS J&K.