



GOVERNMENT OF JAMMU AND KASHMIR
STATE MISSION DIRECTORATE, (ICDS) J&K
Haj House, Block "A" 3rd Floor Rail Head Jammu.

SUBJECT:- Release of funds under ICDS Scheme (General) Grant-in-aid for the year 2014-15 out of Annual Plan 2014-15

Ref. No.:- i) Administrative Department's Authorization letter No.SWD/PIg/245/2014 dated 23.02.2015

ORDER No: 97 -SMD- of 2015
DATED : 14 - 03- 2015

Sanction is hereby accorded to release of additional funds to the tune of **Rs.30.10 lacs (Rupees Thirty lacs and Ten Thousands) only** comprising of **Rs.6.44 lacs** (in favour of Jammu Division) and **Rs.23.66 lacs** (in favour of Kashmir Division) under object Head- "**Electricity & Telephone**" out of **Annual Plan 2014-15 (State Share)** and its placement at the disposal of DPOs, CDPO Migrant Cell and CDPOs of Kishtwar District as **State Share** under ICDS (General) out of Annual Plan 2014-15, for its further placement at the disposal of concerned CDPOs as per the **following district-wise breakup** for its utilization during the current financial year (2014-15).

S.No.	Name of the District/ DDO	No. Of ICDS Projects	(Rs. In lacs)		
			Electricity	Telephone	Total
1	P.O. Doda	8	0.750	0.100	0.850
2	P.O. Jammu	10	1.950	0.980	2.930
3	P.O. Kathua	8	0.000	0.000	0.000
4	P.O. Poonch	6	0.000	0.000	0.000
5	P.O. Rajouri	7	0.000	0.600	0.600
6	P.O. Ramban	4	0.000	0.000	0.000
7	P.O. Reasi	4	0.680	0.040	0.720
8	P.O. Samba	4	0.300	0.050	0.350
9	P.O. Udhampur	7	0.620	0.000	0.620
10	CDPO Migrant Jammu	1	0.200	0.000	0.200
11	CDPO Kishtwar	1	0.050	0.000	0.050
12	CDPO Padder	1	0.120	0.000	0.120
13	CDPO Nagseni	1	0.000	0.000	0.000
14	CDPO Drabshalla	1	0.000	0.000	0.000
15	CDPO Inderwal	1	0.000	0.000	0.000
16	CDPO Dacchan	1	0.000	0.000	0.000
17	CDPO Marwah	1	0.000	0.000	0.000
18	CDPO Warwan	1	0.000	0.000	0.000
	Sub-Total (A)	67	4.670	1.770	6.440

Kashmir Division:-			Funds released under object heads:-		
			Telephone	Electricity	Total
1	P.O. Anantnag	8	0.00	0.00	0.00
2	P.O. Baramulla	12	0.70	1.35	2.05
3	P.O. Bandipore	4	0.00	0.50	0.50
4	P.O. Budgam	8	0.95	0.35	1.30
5	P.O. Ganderbal	3	3.22	0.40	3.62
6	P.O. Kargil	7	0.16	0.15	0.31
7	P.O. Kulgam	5	0.80	0.00	0.80
8	P.O. Kupwara	11	6.93	2.20	9.13
9	P.O. Leh	6	0.17	0.25	0.42
10	P.O. Pulwama	4	2.80	1.80	4.60
11	P.O. Shopian	2	0.30	0.18	0.48
12	P.O. Srinagar	4	0.45	0.00	0.45
Sub-Total (B)		74	16.48	7.18	23.66
Grand Total (A+B)		141	21.15	8.95	30.10

The release of funds is subject to following conditions:-

1. The funds should be utilized exclusively for the purpose for which these are released after observing all codal formalities and no diversion/re-appropriation of funds is allowed in any case without approval of competent authority.
2. The sanction of competent authority if required should be obtained before the expenditure is incurred. DPOs/DDOs will ensure that expenditure under various object heads is restricted within the budget allocation.
3. DPOs/DDOs will ensure that Expenditure Statement/UC should reach the office of the undersigned upto 5th of ensuing month failing which action under rule shall be initiated against the defaulting DPOs/DDOs.
4. The funds so released include the SC/ST Share (Component) and the Expdt shall be made wherever required as per the ratio.
5. The releases have been made strictly as per the number of functional AWCs.
6. The Expenditure on this account is debit able to the following head:-

Demand No.	18
Major Head	2236- Social Security and Welfare
Minor Head	800-Child Welfare
Group Head	0011-State Plan
Sub-Head	1839 (Nutrition Jammu) 2307 (Nutrition Kashmir)


Sd/-
(Dr. G. N. Itoo) KAS
State Mission Director
J&K, Jammu.

Dt:- -03-2015

No:-SMD/ICDS/State-Share/34/2014/

Copy to the following for information:-

1. Principal Accountant General (A&E), J&K, Jammu.
2. Secretary to Government Social Welfare Department J&K Jammu
3. District Programme Officer _____ (All) for information and necessary action.
4. Deputy Director, (ICDS) Jammu/ Kashmir.
5. Nodal Officer, _____
6. District Treasury/Treasury Officer _____
7. Child Dev. Project Officer _____
8. Incharge web-site
9. Office order file.


Deputy Director (P&S)
State Mission Directorate
J&K, Jammu.