



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

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**SUBJECT:- Release of funds under ICDS Scheme (General)- Grant-in-Aid during the year 2015-16.**

**Ref:- Govt. Order No.07-SW of 2016 dated:11.01.2016**

**ORDER No: 368-SMD- of 2016**  
**DATED: 15-01-2016**

Sanction is hereby accorded to release of additional funds for the financial year 2015-16 to the tune of **Rs.2303.35 lacs (Rupees Twenty Three Crore, Three Lacs and Thirty Five Thousand) only** and placement of the same at the disposal of **Deputy Director ICDS Jammu/Kashmir, District Programme Officers of Kashmir/Jammu Province** for its further placement to concerned CDPOs to meet the expenditure under the object head "**Salary**" during the current financial year 2015-16 as per Annexure "**A**" and "**B**" to this order and subject to the following conditions:-

1. That the funds are utilized exclusively for the purpose for which these were originally released.
2. The funds now released are inclusive of DA/Pay arrears of employees 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; and

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

Encl: 6 leaves

No:-SMD/ICDS/Plg/2016/51/ 18590-18664  
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 \_\_\_\_\_
6. Office record file.

Sd/-  
**State Mission Director**  
**J&K, Srinagar.**  
DT: -15-01-2016

*MG Sharma*  
14/01/16  
(Madan Gopal Sharma)  
Deputy Director (P&S)

(1)

ANNEXURE 'A' TO ORDER NO. 368 -SMD OF 2016  
DATED: 15 -01-2016

S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Additional funds released (Rs. In lacs)
			Salary (Centre share)
1	Srinagar	Dy. Director Kashmir	10.12
		DPO Srinagar	4.58
		CDPO Srinagar	53.48
		CDPO Batwara	22.02
		CDPO Iddgah	27.93
		CDPO Khanyar	23.01
		<b>Sub Total:-</b>	<b>141.14</b>
2	Ganderbal	DPO Granderal	3.30
		CDPO Ganderbal	15.32
		CDPO Lar	10.53
		CDPO Kangan	0.00
		<b>Sub Total:-</b>	<b>29.15</b>
3	Budgam	DPO Budgam	6.82
		CDPO Budgam	25.60
		CDPO B.K.Pora	16.22
		CDPO Chadoora	11.80
		CDPO Narbal	13.85
		CDPO Khag	1.92
		CDPO Nagam	12.37
		CDPO Khansahib	17.76
		CDPO Beerwah	10.97
		<b>Sub Total:-</b>	<b>117.31</b>
4	Pulwama	DPO Pulwama	3.35
		CDPO Pulwama	17.33
		CDPO Pampore	23.28
		CDPO Kakapora	22.22
		CDPO Tral	28.93
		<b>Sub Total:-</b>	<b>95.11</b>
5	Shopian	DPO Shopian	5.13
		CDPO Keller	15.94
		CDPO Shopian	15.46
		<b>Sub Total:-</b>	<b>36.53</b>

  
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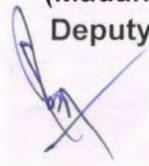
6	Anantnag	DPO Anantnag	4.78
		CDPO Anantnag	7.97
		CDPO Achabal	29.04
		CDPO Breng	20.14
		CDPO Larkipora	28.39
		CDPO Qazigund	21.29
		CDPO Shangus	13.78
		CDPO Bijbehara	24.24
		CDPO Khoveripora	25.14
		<b>Sub Total:-</b>	<b>174.77</b>
7	Kulgam	DPO Kulgam	6.91
		Kulgam	25.70
		Devsar	7.59
		Pahloo	8.24
		H.S. Bugh	26.23
		D.H.Pora	15.98
		<b>Total:</b>	<b>90.65</b>
8	Baramulla	DPO Baramulla	5.82
		CDPO Uri	9.33
		CDPO Boniyar	5.68
		CDPO Narwah	11.94
		CDPO Rohama	10.29
		CDPO Rafiabad	0.45
		CDPO Sopore	17.13
		CDPO Zaingeer	5.55
		CDPO Wagoora	11.45
		CDPO Pattan	13.97
		CDPO Tangmarg	11.43
		CDPO Kunzer	9.83
		CDPO Singpora	14.89
<b>Sub Total:-</b>	<b>127.76</b>		
9	Bandipora	DPO Bandipora	2.81
		CDPO Bandipora	14.16
		CDPO Hajin	12.78
		CDPO Sumbal	15.03
		CDPO Gurez	15.99
		<b>Sub Total:-</b>	<b>60.77</b>

*[Handwritten Signature]*  
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10	Kupwara	DPO Kupwara	1.65
		CDPO Kupwara	33.57
		CDPO Trehgam	20.12
		CDPO Kralpora	31.40
		CDPO Ramhall	7.38
		CDPO Rajwar	26.87
		CDPO Langate	14.00
		CDPO Sogam	23.70
		CDPO Wavoora	10.00
		CDPO Kalaroos	13.34
		CDPO Tangdar	7.59
		CDPO Teetwal	6.69
		<b>Sub Total:-</b>	<b>196.31</b>
11	Leh	DPO Leh	7.74
		CDPO Leh	23.03
		CDPO Nobra	6.54
		CDPO Khalsi	6.75
		CDPO Nyoma	5.25
		CDPO Khuru	3.01
		CDPO Durbuk	3.11
		<b>Sub Total:-</b>	<b>55.43</b>
12	Kargil	DPO Kargil	0.00
		CDPO Kargil	27.30
		CDPO Shargole	11.95
		CDPO Drass	11.43
		CDPO Sankoo	15.39
		CDPO Taisuru	12.74
		CDPO Zanskar	7.13
		CDPO Shakerchiktan	8.34
		<b>Sub Total:-</b>	<b>94.28</b>
		<b>Grand Total</b>	<b>1219.21</b>

*M.G. Sharma*  
14/01/16


(Madan Gopal Sharma)  
Deputy Director (P&S)



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ANNEXURE 'B' TO ORDER NO. 368 -SMD OF 2016  
DATED: 15-01-2016

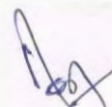
S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Additional funds released (Rs. In lacs)
			Salary (Centre share)
		Dy. Director Jammu	0.00
		DPO Jammu	0.00
1	JAMMU	CDPO Gandhi Nagar	10.08
		CDPO Akhnoor	16.01
		CDPO Khour	14.89
		CDPO Jammu	34.16
		CDPO R.S.Pura	24.56
		CDPO Marh	21.71
		CDPO Satwari	16.76
		CDPO Bishnah	15.56
		CDPO Kot Bhalwal	18.89
		CDPO Dansal	4.19
		CDPO Migrant	25.06
		DPO Doda	9.06
2	DODA	CDPO Doda	19.26
		CDPO Bagwah	7.26
		CDPO Assar	2.83
		CDPO Marmat	4.42
		CDPO Bhaderwah	35.18
		CDPO Gundana	1.81
		CDPO Thathri	22.47
		CDPO Gandoh	5.58
		DPO Poonch	1.33
3	POONCH	CDPO Haveli	27.24
		CDPO Mandi	13.04
		CDPO Surankote	32.47
		CDPO Buffleiaz	15.38
		CDPO Mendhar	15.93
		CDPO Balakote	7.63

  
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		DPO Kathua	2.75
4	KATHUA	CDPO Hiranagar	23.84
		CDPO Kathua	27.06
		CDPO Basohli	13.57
		CDPO Barnoti	33.98
		CDPO Duggan	2.65
		CDPO Lohi Malhar	10.08
		CDPO Bani	0.24
		CDPO Billawar	26.81
		<b>TOTAL:</b>	<b>140.98</b>
5	KISHTWAR	CDPO Kishtwar	15.03
		CDPO Padder	1.00
		CDPO Nagseni	5.97
		CDPO Drabshalla	15.19
		CDPO Inderwal	9.76
		CDPO Dacchan	2.79
		CDPO Marwah	2.77
		CDPO Warwan	10.02
		<b>TOTAL:</b>	<b>62.53</b>
6	RAJOURI	CDPO Rajouri	27.26
		CDPO Budhal	6.54
		CDPO Kalakote	8.02
		CDPO Manjakote	18.18
		CDPO Darhal	6.35
		CDPO Nowshera	14.46
		CDPO Sunderbani	13.07
		<b>TOTAL:</b>	<b>99.45</b>
		DPO Ramban	5.26
7	RAMBAN	CDPO Ramban	10.19
		CDPO Gool	12.15
		CDPO Ramsoo	3.36
		CDPO Banihal	13.73
		<b>TOTAL:</b>	<b>44.69</b>


  
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		DPO Reasi	0.45
8	REASI	CDPO Reasi	13.77
		CDPO Pouni	15.75
		CDPO Arnas	32.58
		CDPO Mahore	27.61
		<b>TOTAL:</b>	<b>90.16</b>
			DPO Samba
9	SAMBA	CDPO Purmandal	26.64
		CDPO Vijaypur	36.34
		CDPO Samba	12.31
		CDPO Ghagwal	26.69
		<b>TOTAL:</b>	<b>101.98</b>
			DPO Udhampur
10	UDHAMPUR	CDPO Udhampur	52.74
		CDPO Pancheri	1.51
		CDPO Chenani	36.07
		CDPO Gordhi	6.89
		CDPO Ram Nagar	6.95
		CDPO Majalta	14.52
		CDPO Dudu B.Garh	2.91
		<b>TOTAL:</b>	<b>121.59</b>
	<b>G. TOTAL</b>	<b>1084.14</b>	
	<b>G. TOTAL J&amp;K</b>	<b>2303.35</b>	

*M G Sharma*  
14/07/16  
(Madan Gopal Sharma)  
Deputy Director (P&S)

