



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

SUBJECT: - Taking over of erstwhile Plan revenue expenditure –Release of funds for the year 2015-16.

Ref. No: - i) SWD/Acctts/D-18/Rev.Exp/2015-16 Dated:-06.08.2015
ii) Order No.264-SMD of 2015 dated 08.10.2015

ORDER No: 394 SMD of 2016
DATED: 28 -01- 2016

Sanction is hereby accorded to the withdrawal of funds to the tune of **Rs.0.364 lacs (Rupees Thirty Six thousand four hundred)** only from Child Development Project Officer Marh, R.S.Pura, Basantgarh and Ghordi under the object POL/ MV under the Scheme ICDS Plan revenue during the year 2015-16 as per following breakup:-

(Rs. in lacs)				
S.No.	Name of the DDO	Funds released vide order No.235-SMD of 2015 dated 18.09.2015	Funds withdrawn	Funds now Available
01	CDPO Marh	0.20	0.100	0.100
02	CDPO R.S.Pura	0.20	0.100	0.100
03	CDPO Basantgarh	0.20	0.085	0.115
04	CDPO Ghordi	0.20	0.079	0.121
	Total	0.80	0.364	0.436

Sanction is also accorded to release of funds to the tune of Rs.0.364 lacs in favour of District Programme Officer Jammu and Udhampur to meet the expenditure under the object head POL/MV during the current financial year 2015-16 as per following breakup:-

(Rs. in lacs)		
S.No.	Name of the DDO	Additional funds released
01	DPO Jammu	0.200
02	DPO Udhampur	0.164
	Total:-	0.364

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

1. That the funds are utilized exclusively for the purpose for which these were originally released.
2. That all the codal formalities are observed before incurring the expenditure.
3. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
4. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury;
5. The DPOs shall cover all blocks per quarter with atleast 3 AWCs of each block during the visit/inspection to ensure coverage of 10% AWCs in a year.

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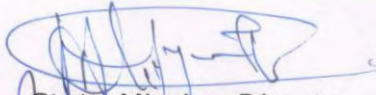
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6. The CDPOs shall inspect atleast 20 AWCs per month on a rotation basis and ensure 100% coverage of AWCs in a year.
7. The CDPOs shall submit monthly tour dairies to their respective DPOs and the DPO shall submit the same to the SMD in a consolidated manner by 5th of every succeeding month.

The expenditure shall be debited to Account Head mentioned below:-

Demand No.	18 Social Welfare Department
Head of the Department	13-Mission Director, ICDS
Major Head	2236- Nutrition
Sub Major Head	02 Distribution of Nutritious Food & Beverages
Minor Head	101 Special Nutrition Programme
Group head	0099 General
Sub Head	1287 Integrated Child Development Scheme


State Mission Director
J&K, Srinagar.

No:-SMD/ICDS/Plg/64/2015-16/19898-909

Dt: - 28 -01-2016.

Copy to the following for information:-

- 1 Secretary to Government Social Welfare Department, Civil secretariat, J&K Jammu.
2. Principal Accountant General (A&E), J&K, Jammu
3. Deputy Director, (ICDS) Jammu/Kashmir.
4. District Programme Officer, Jammu, Udhampur.
5. Child Development Project Officer Marh ,R.S.Pura, Basantgarh, Ghordi.
6. District Treasury/Treasury Officer _____.
7. I/c Website
8. Office order/Concerned File.