



GOVERNMENT OF JAMMU AND KASHMIR  
STATE MISSION DIRECTORATE, (ICDS) J&K

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

Ref:- SWD/Acctt/D-18/(ICDS)/2015-16 dated 04.02.2016

ORDER No: 558-SMD- of 2016  
DATED: 17-03- 2016

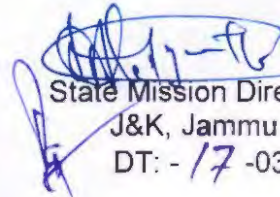
Sanction is hereby accorded to release of additional funds to the tune of **Rs.15.55 lacs (Rupees Fifteen Lacs and Fifty Five Thousands)** only and placement of the same at the disposal of Deputy Director, (ICDS) District Programme Officers of Jammu/Kashmir Province for its further placement to Child Development Project Officers of Jammu/Kashmir province under ICDS General to meet the expenditure under the object head "Electricity charges" (State Share) for its utilization during the current year 2015-16 as per following details and annexure "A" and "B" to this order :-

Object Head	Funds already released	Funds now released	(Rs. in lacs)
			Total funds released
Electricity charges	0.00	15.55	15.55
Total:-	0.00	15.55	15.55

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. 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 utilization certificate of these funds should reach this office within fortnight.
6. The expenditure shall be debited to Account Head mentioned below:-

Demand No.	18- Social Welfare Department
Head of Department	13-Mission Director, ICDS
Major Head	2236-Nutrition
Sub Major Head	02-Distribution of nutrition, food and beverages
Minor Head	101- Special Nutrition Programme
Group head	0099 General
Sub Head	1287-Integrated Child Development Scheme

  
State Mission Director  
J&K, Jammu  
DT: - 17-03-2016

No:-SMD/ICDS/Plg/2016/65/ 24943-98  
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.


## ANNEXURE A TO ORDER NO. 558 -SMD OF 2016

DATED:- 17-03-2016.


S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Additional funds released under Electricity
1	Srinagar	DPO Srinagar	0.300
		CDPO Srinagar	0.300
		CDPO Batwara	0.120
		CDPO Iddgah	0.400
		CDPO Khanyar	0.000
		<b>Sub Total:-</b>	<b>1.120</b>
2	Ganderbal	DPO Gandrbal	0.763
		CDPO Ganderbal	0.000
		CDPO Lar	0.000
		CDPO Kangan	0.000
		<b>Sub Total:-</b>	<b>0.763</b>
	Budgam	DPO Budgam	0.000
		CDPO Budgam	0.000
		CDPO B.K.Pora	0.000
		CDPO Chadoora	0.000
		CDPO Narbal	0.000
		CDPO Khag	0.000
		CDPO Nagam	0.000
		CDPO Khansahib	0.000
		CDPO Beerwah	0.000
		<b>Sub Total:-</b>	<b>0.000</b>
4	Pulwama	DPO Pulwama	0.100
		CDPO Pulwama	0.000
		CDPO Pampore	0.000
		CDPO Kakapora	0.000
		CDPO Tral	0.000
		<b>Sub Total:-</b>	<b>0.100</b>
5	Shopian	DPO Shopian	0.000
		CDPO Keller	0.000
		CDPO Shopian	0.150
		<b>Sub Total:-</b>	<b>0.150</b>
6	Anantnag	DPO Anantnag	0.000
		CDPO Anantnag	0.000
		CDPO Achabal	0.000
		CDPO Breng	0.000
		CDPO Larkipora	0.000
		CDPO Qazigund	0.000
		CDPO Shangus	0.300
		CDPO Bijbehara	0.000
		CDPO Khoveripora	0.000
		<b>Sub Total:-</b>	<b>0.300</b>

16/3/16

7	Kulgama	DPO Kulgam	1.000
		CDPO Kulgam	1.476
		CDPO Devsar	0.100
		CDPO Pahloo	0.500
		CDPO H.S. Bugh	0.300
		CDPO D.H.Pora	0.000
		<b>Sub Total:-</b>	<b>3.376</b>
8	Baramulla	DPO Baramulla	0.250
		CDPO Uri	0.000
		CDPO Boniyar	0.000
		CDPO Narwah	0.000
		CDPO Rohama	0.000
		CDPO Rafiabhad	0.000
		CDPO Sopore	0.000
		CDPO Zaingeer	0.000
		CDPO Wagoora	0.000
		CDPO Pattan	0.000
		CDPO Tangmarg	0.000
		CDPO Kunzer	0.000
		CDPO Singpora	0.000
		<b>Sub Total:-</b>	<b>0.250</b>
9	Bandipora	DPO Bandipora	0.150
		CDPO Bandipora	0.100
		CDPO Hajin	0.000
		CDPO Sumbal	0.000
		CDPO Gurez	0.000
		<b>Sub Total:-</b>	<b>0.250</b>
10	Kupwara	DPO Kupwara	0.000
		CDPO Kupwara	0.150
		CDPO Trehgam	0.150
		CDPo Kralpora	0.000
		CDPO Ramhall	0.150
		CDPO Rajwar	0.100
		CDPO Langate	0.000
		CDPO Sogam	0.300
		CDPO Wavoora	0.200
		CDPO Kalaroos	0.000
		CDPO Tangdar	0.600
		CDPO Teetwal	0.750
		<b>Sub Total:-</b>	<b>2.400</b>
11	Leh	DPO Leh	0.040
		CDPO Leh	0.030
		CDPO Nobra	0.000
		CDPO Khalsi	0.000
		CDPO Nyoma	0.030
		CDPO Khuru	0.050
		CDPO Durbuk	0.030
		<b>Sub Total:-</b>	<b>0.180</b>

 16/5/16

12	Kargil	DPO Kargil	0.454
		CDPO Kargil	0.000
		CDPO Shargole	0.000
		CDPO Drass	0.000
		CDPO Sankoo	0.000
		CDPO Taisuru	0.000
		CDPO Zanskar	0.000
		CDPO Shakerchiktan	0.000
		<b>Sub Total:-</b>	<b>0.454</b>
		<b>Grand Total</b>	<b>9.343</b>

  
 State Mission Director,  
 J&K, Jammu  
 16/3/16

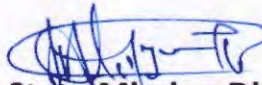
## ANNEXURE B TO ORDER NO. 558 -SMD OF 2016

DATED:- 17-03-2016.

S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Additional funds released under Electricity
13	Jammu	Deputy Director, ICDS Jammu	0.800
		DPO Jammu	0.300
		CDPO Gandhi Nagar	0.430
		CDPO Akhnoor	0.200
		CDPO Khour	0.060
		CDPO Jammu	0.230
		CDPO R.S.Pura	0.000
		CDPO Marh	1.965
		CDPO Satwari	0.000
		CDPO Bishnah	0.110
		CDPO Kot Bhalwal	0.000
		CDPO Dansal	0.050
		CDPO Migrant	0.000
		<b>TOTAL:</b>	<b>4.145</b>
14	Doda	DPO Doda	0.000
		CDPO Doda	0.000
		CDPO Bagwah	0.000
		CDPO Assar	0.000
		CDPO Marmat	0.000
		CDPO Bhaderwah	0.000
		CDPO Gundana	0.000
		CDPO Thathri	0.000
		CDPO Gandoh	0.000
		<b>TOTAL:</b>	<b>0.000</b>
15	Poonch	DPO Poonch	0.000
		CDPO Haveli	0.000
		CDPO Mandi	0.000
		CDPO Surankote	0.000
		CDPO Buffleiaz	0.000
		CDPO Mendhar	0.000
		CDPO Balakote	0.000
		<b>TOTAL:</b>	<b>0.000</b>
16	Kathua	DPO Kathua	0.000
		CDPO Hiranagar	0.300
		CDPO Kathua	0.000
		CDPO Basohli	0.000
		CDPO Barnoti	0.585
		CDPO Duggan	0.000
		CDPO Lohi Malhar	0.000
		CDPO Bani	0.000
		CDPO Billawar	0.100
		<b>TOTAL:</b>	<b>0.985</b>

17	Kishtiwar	DPO Kishtwar	0.100
		CDPO Kishtwar	0.150
		CDPO Padder	0.150
		CDPO Nagseni	0.000
		CDPO Drabshalla	0.100
		CDPO Inderwal	0.000
		CDPO Dacchan	0.000
		CDPO Marwah	0.000
		CDPO Warwan	0.000
		<b>TOTAL:</b>	<b>0.500</b>
18	Rajouri	DPO Rajouri	0.000
		CDPO Rajouri	0.000
		CDPO Budhal	0.000
		CDPO Kalakote	0.000
		CDPO Manjakote	0.000
		CDPO Darhal	0.000
		CDPO Nowshera	0.000
		CDPO Sunderbani	0.000
		<b>TOTAL:</b>	<b>0.000</b>
19	Raman	DPO Ramban	0.000
		CDPO Ramban	0.000
		CDPO Gool	0.000
		CDPO Ramsoo	0.000
		CDPO Banihal	0.000
		<b>TOTAL:</b>	<b>0.000</b>
20	Reasi	DPO Reasi	0.000
		CDPO Reasi	0.000
		CDPO Pouni	0.000
		CDPO Arnas	0.000
		CDPO Mahore	0.000
		<b>TOTAL:</b>	<b>0.000</b>
21	Samba	DPO Samba	0.100
		CDPO Purmandal	0.000
		CDPO Vijaypur	0.000
		CDPO Samba	0.000
		CDPO Ghagwal	0.000
		<b>TOTAL:</b>	<b>0.100</b>

22	Udhampur	DPO Udhampur	0.100
		CDPO Udhampur	0.065
		CDPO Pancheri	0.100
		CDPO Chenani	0.060
		CDPO Gordhi	0.025
		CDPO Ram Nagar	0.025
		CDPO Majalta	0.075
		CDPO Dudu B.Garh	0.027
		<b>TOTAL:</b>	<b>0.477</b>
		<b>G. TOTAL</b>	<b>6.207</b>
		<b>G. TOTAL J&amp;K</b>	<b>15.550</b>

  
**State Mission Director,**  
**J&K, Jammu**