



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: 518-SMD- of 2017
DATED: 16 -02- 2017

Sanction is hereby accorded to release of funds to the tune of **Rs.235.85 lacs (Rupees Two Crore, Thirty Five Lacs and Eighty Five Thousand)** only and placement of the same at the disposal of District Programme Officer of ,Udhampur, Doda, Leh, Ramban and Budgam 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	565.54	235.85	801.39
Total:-	565.54	235.85	801.39

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: - 16 -02-2017


No:-SMD/ICDS/Plg/2017/101/ 3858-72
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 Udhampur, Doda, Ramban and Budgam.
4. District Treasury/Treasury Officer _____
5. Office record file.

[Signature]
Accounts Officer, 16.2.2017
State Mission Director,
ICDS J&K.

ANNEXURE "A" TO ORDER NO. 618 -SMD OF 2017

S.NO.	NAME OF THE DDO	Funds released Under the Object Salaraies 2235 Centre Share		
		Funds Already Released	Funds Now Released	Total (Rs.in lacs)
1	DPO Doda	20.63	3.20	23.83
2	CDPO Doda	46.26	21.74	68.00
3	CDPO Baghwah	19.81	13.50	33.31
4	CDPO Assar	16.22	0.00	16.22
5	CDPO Marmat	10.34	6.10	16.44
6	CDPO Baderwah	39.10	29.00	68.10
7	CDPO Gundna	14.25	8.00	22.25
8	CDPO Tathri	30.80	8.00	38.80
9	CDPO Gundoh	15.55	11.50	27.05
10	CDPO Ramban	16.66	8.85	25.51
11	DPO Budgam	32.78	2.00	34.78
12	DPO Udampur	14.21	0.00	14.21
13	CDPO Udampur	37.30	22.23	59.53
14	CDPO Chinani	26.70	10.80	37.50
15	CDPO Majalta	18.93	6.39	25.32
16	CDPO Basantgrah	8.58	1.87	10.45
17	CDPO Ramnagar	33.05	0.00	33.05
18	CDPO Ghordi	14.4	5.265	19.665
19	CDPO Panchari	20.82	11.115	31.935
20	DPO Leh	18.955	4.30	23.255
21	CDPO Leh	35.25	33.00	68.25
22	CDPO Nubra	16.07	2.00	18.07
23	CDPO Khaltsi	18.51	13.10	31.61
24	CDPO Nyoma	15.66	3.70	19.36
25	CDPO Kharu	14.955	3.42	18.375
26	CDPO Durbuk	9.75	6.77	16.52
Grand Total.		565.54	235.85	801.39


 Accounts Officer,
 State Mission Director,
 ICDS J&K.