



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

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SUBJECT:- Release of funds under ICDS Scheme (General)- Grant-in-Aid during the year 2017-18

Ref:- Govt. Order No.139-SW of 2017 dated 24.04.2017.

Ref:- Govt. Order No. 189-SW of 2017 dated 19.06.2017

ORDER No: 217-SMD- of 2017

DATED: 21-06-2017

Sanction is hereby accorded to release of funds to the tune of Rs. 765.00 lacs (Rupees Seven Crores and Sixty Five Lacs ) only and placement of the same at the disposal of District Programme Officers ICDS Kashmir / Jammu for its further placement to Child Development Project Officers under ICDS General to meet the expenditure under the object head "Salaries" (Centre Share) for its utilization during the current year 2017-18 as per following details as per annexure "A" to this order :-

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
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	001 Salaries

Sd/=

Secretary to Government  
Social Welfare Department  
J&K, Srinagar.

DT: - 21-06-2017

No:-SMD/ICDS/PIg/2017/17460-17500.

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. All District Programme Officers ICDS Jammu and Kashmir.
4. Special Assistant to Hon'ble Minister for Social Welfare Department J&K.
5. Special Assistant to Hon'ble Minister of State for Social Welfare Department J&K.
6. Deputy Director, ICDS Jammu / Kashmir.
7. District Treasury/Treasury Officer \_\_\_\_\_
8. Office record file.

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

21.6.2017

Annexure to Order No: 917 SMD of 2017 Dated: - 21/06/2017 (Rs in Lacs)

S. No	Name of District	Already Released	Now Released	Total Released
<b>Kashmir Division</b>				
1	Deputy Director ICDS Kashmir	76.500	31.50	108.000
2	Srinagar	116.030	47.00	163.030
3	Ganderbal	56.390	23.40	79.790
4	Budgam	109.570	45.30	154.870
5	Pulwama	62.460	25.80	88.260
6	Shopian	54.440	22.50	76.940
7	Anantnagh	127.540	52.70	180.240
8	Kulgam	60.090	24.80	84.890
9	Bramulla	137.240	56.70	193.940
10	Bandipora	54.380	24.20	78.580
11	Kupwara	114.510	47.30	161.810
12	Leh	49.620	20.50	70.120
13	Kargil	55.640	23.00	78.640
<b>Total</b>		<b>1074.410</b>	<b>444.700</b>	<b>1519.110</b>
<b>Jammu Division</b>				
1	Deputy Director, ICDS Jammu.	59.600	24.600	84.200
2	Jammu	137.310	56.500	193.810
3	Doda	71.170	29.400	100.570
4	Poonch	76.080	31.400	107.480
5	Kathua	113.070	46.500	159.570
6	Kishtwar	39.010	16.100	55.110
7	Rajouri	85.510	35.300	120.810
8	Ramban	42.510	17.500	60.010
9	Reasi	24.660	10.200	34.860
10	Samba	67.250	27.800	95.050
11	Udhampur	60.500	25.000	85.500
<b>Total</b>		<b>776.670</b>	<b>320.300</b>	<b>1096.970</b>
<b>Grand Total.</b>		<b>1824.080</b>	<b>765.000</b>	<b>2589.080</b>

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