

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

SUBJECT: - Release of funds under ICDS Scheme General Grant-in-Aid for the year 2014-15.

Ref. No.:- i) Govt. Order No.08-SW of 2015, dated 23.01.2015

ORDER No: 7 -SMD of 2015 DATED: 26 -02- 2015

Sanction is hereby accorded to release of funds to the tune of Rs. 255.00 lacs under the object Head Salary and its placement at the disposal of DPOs/ Deputy Director (ICDS) Jammu / Kashmir and CDPO Migrant Jammu as centre share of Grant-in-Aid, under ICDS for its further placement at the disposal of CDPOs as per the annexure "A" to this order for its utilization during the current financial year 2014-15.

The release of funds is subject to following conditions:-

- 1/ The funds should be utilized exclusively for the purpose for which these are released after observing all codal formalities and no diversion/re-appropriation of funds is allowed in any case without approval of competent authority.
- 2/ And sanction of competent authority if required should be obtained before the expenditure is incurred.
- 3/ DPOs/DDOs will ensure that expenditure under various object heads is restricted within the budget allocation.
- 4/ DPOs/DDOs will ensure that Expenditure Statement/UC should reach the office of the undersigned upto 5th of ensuing month failing which action under rule shall be initiated against the defaulting DPOs/DDOs.
- 5/ The funds so released include the SC/ST Share (Component) and the Expdt shall be made wherever required as per the ratio.
- 6/ The Expenditure on this account is debit able to the following head:-

Demand No.	nand No. 18	
Major Head 2235- Social Security and Welfare		
Sub-Major Head 02-Social Welfare		
Minor Head	linor Head 102-Child Welfare	
Group Head		
Sub-Head 1287-Integrated Child Development Services		

Sd/-(Dr. G. N. Itoo) KAS State Mission Director J&K, Jammu.

Dated: -2 6-02-2015

No:-SMD/ICDS/46/2014-15/ 375 - 57
Copy to the following for information:-

Copy to the following for information:-

01. Principal Accountant General (A&E), J&K, Jammu.

02. Secretary to Government Social Welfare Department J&K Jammu.

03. All DPOs.

04. Dy. Director (ICDS), Jammu/Kashmir

05. Treasury Officer concerned.

of. I/c Website

07. Office order file/concerned file.

Deputy Director (P&S)

State Mission Directorate,

J&K, Jammu.

Dated:- 26-02-2015

S.No	*	Object Head:- Salary funds now Released (Rs in Lakh)
	Name of DPO	
1	P.O. Doda	15.00
2	P.O. Jammu	15.00
3	P.O. Kathua	15.00
4	P.O. Kishtwar	0.00
5	P.O. Poonch	0.00
6	P.O. Rajouri	15.00
7	P.O. Ramban	0.00
8	P.O. Reasi	0.00
9	P.O. Samba	6.00
10	P.O. Udhampur	7.00
11	Deputy Director(ICDS) Jammu	48.00
12	CDPO Migrant Jammu	7.00
	Sub-Total (A)	128.00
13	P.O. Anantnag	20.00
14	P.O. Baramulla	0.00
15	P.O. Bandipore	0.00
16	P.O. Budgam	0.00
17	P.O. Ganderbal	25.00
18	P.O. Kargil	6.00
19	P.O. Kulgam	15.00
20	P.O. Kupwara	0.00
21	P.O. Leh	8.00
22	P.O. Pulwama	26.00
23	P.O. Shopian	6.00
24	P.O. Srinagar	20.00
25	Deputy Director (ICDS) kashmir	1.00
	Sub-Total (B)	127.00
	Grand Total (A+B)	255.00

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