



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 2015-16

Ref:- Govt. Order No.54- SW of 2016 dated 18.02.2016

**Alert
Read Conditions Carefully**

ORDER No: 480 SMD- of 2016
DATED: 01 -03- 2016

Sanction is hereby accorded to release of additional funds to the tune of **Rs.218.502 lacs (Rupees Two Crores, Eighteen Lacs, Fifty Thousands Two Hundred) only** and placement of the same at the disposal of 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 "Flexi Funds", (Centre Share) for its utilization during the current year 2015-16 as per following details and annexure "A" and "B" to this order :-

(Rs. in lacs)

Object Head	Funds already released	Funds now released	Total funds released
Flexi Funds	41.883	218.502	260.385
Total:-	41.883	218.502	260.385

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

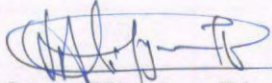
1. The DDO shall ensure that the expenditure shall be incurred by AWWs for certain requirements like referral arrangements, meeting up of any shortage of medicines, utensils etc in the respective AWCs. Moreover, previous year genuine liability, if any, may be cleared out of the released funds as no liability shall be entertained in this regard in future and the DDO shall be personally responsibility for clearing such liabilities.
2. That the funds are utilized exclusively for the purpose for which these were originally released.
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.

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...2nd...

6. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
7. The utilization certificate of these funds should reach this office within fortnight.
8. No funds shall be utilized where the supplier has failed to make full supplies under the supply order issued to him by the DPO.
9. 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	Flexi Funds


**State Mission Director
J&K, Srinagar.**

No:-SMD/ICDS/PIg/2016/68/22236-94

29/02/16

DT: - 01-03-2016

Copy to the following for information:-

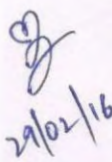
1. Secretary to Government Social Welfare Department J&K Srinagar
2. Principal Accountant General (A&E), J&K, Srinagar
3. District Programme Officers of Jammu/Kashmir Province
4. Deputy Director, (ICDS) Kashmir/Jammu
5. District Treasury/Treasury Officer _____
6. Office record file.


ANNEXURE A TO ORDER NO. 480 -SMD OF 2016

DATED:- 01-03-2016.

(Rs. In lacs)

S.No.	District/DPO	No. of functional AWCs	Funds already Released	Funds now released	Total
1	DPO Jammu	2667	0.000	24.000	24.000
2	DPO Kathua	1639	0.000	14.750	14.750
3	DPO Samba	1012	1.500	7.610	9.110
4	DPO Udhampur	1459	0.000	13.130	13.130
5	DPO Reasi	952	5.229	3.341	8.570
6	DPO Ramban	794	0.000	7.150	7.150
7	DPO Doda	1363	0.000	12.270	12.270
8	DPO Rajouri	1636	0.000	14.720	14.720
9	DPO Kishtwar	804	0.000	7.235	7.235
10	DPO Ponch	1372	0.000	12.345	12.345
	Sub-Total (A)	13698	6.729	116.551	123.280
1	DPO Srinagar	1171	0.000	10.535	10.535
2	DPO Ganderbal	659	0.000	5.930	5.930
3	DPO Budgam	1632	14.715	0.000	14.710
4	DPO Anantnag	2152	0.000	19.365	19.365
5	DPO Kulgam	1209	0.000	10.880	10.880
6	DPO Pulwama	1109	0.000	9.980	9.980
7	DPO Shopian	698	0.000	6.280	6.280
8	DPO Baramulla	2349	0.000	21.140	21.140
9	DPO Bandipora	798	0.000	7.180	7.180
10	DPO Kupwara	2310	20.439	0.351	20.790
11	DPO Leh	471	0.000	4.235	4.235
12	DPO Kargil	675	0.000	6.075	6.075
	Sub-Total (B)	15233	35.154	101.951	137.100
	Grand Total (A+B)	28931	41.883	218.502	260.380





 State Mission Director,
 J&K, Jammu