jksmdicds@gmail.com

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 2015-16

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

ORDER No: 490-SMD- of 2016
DATED: 02 -03- 2016

Alert
Read Conditions Carefully

Sanction is hereby accorded to release of additional funds to the tune of Rs.359.31 lacs (Rupees Three Crores, Fifty Nine Lacs and Thirty One Thousand) only and placement of the same at the disposal of Deputy Director ICDS Jammu/Kashmir, 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 "Rent Office/AWCs" (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
Rent Office/AWCs	**149.27**	**359.31**	**508.58**
Total:-	**149.27**	**359.31**	**508.58**

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 DPOs/CDPOs will ensure that no funds shall be utilized as per the revised norms till the rate of revised norms stands approved by the committee constituted for the purpose as envisaged in the revised guidelines of ICDS.
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	Rent

State Mission Director
J&K, Jammu
DT: - 2 -03-2016

01/03/16

No:-SMD/ICDS/Plg/2016/51/ 22936-93

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. 490 -SMD OF 2016
DATED:- 02- 03-2016.

S.No.	Name of the District	Name of the DDO	Funds now released (Rs. In lacs)		
			Rent for hired office buildings	Rent for hired AWCs	Total
1	Srinagar	DDICDS Kashmir	0.00	0.00	0.00
		DPO Srinagar	0.88	0.00	0.88
		CDPO Srinagar	3.42	13.52	16.94
		CDPO Batwara	0.59	8.36	8.95
		CDPO Iddgah	0.23	9.54	9.77
		CDPO Khanyar	0.57	8.53	9.10
		Sub Total:-	**5.69**	**39.95**	**45.64**
2	Ganderbal	DPO Gandrbal	0.00	0.00	0.00
		CDPO Ganderbal	0.40	2.12	2.52
		CDPO Lar	0.00	1.62	1.62
		CDPO Kangan	0.43	1.71	2.14
		Sub Total:-	**0.83**	**5.45**	**6.28**
3	Budgam	DPO Budgam	0.00	0.00	0.00
		CDPO Budgam	0.00	8.91	8.91
		CDPO B.K.Pora	0.54	0.00	0.54
		CDPO Chadoora	0.85	5.44	6.29
		CDPO Narbal	0.53	6.59	7.12
		CDPO Khag	0.00	3.92	3.92
		CDPO Nagam	0.03	6.03	6.06
		CDPO Khansahib	0.00	0.73	0.73
		CDPO Beerwah	0.02	5.54	5.56
		Sub Total:-	**1.97**	**37.16**	**39.13**
	Pulwama	DPO Pulwama	0.56	0.00	0.56
		CDPO Pulwama	0.89	2.30	3.19
		CDPO Pampore	1.80	1.63	3.43
		CDPO Kakapora	0.55	2.12	2.67
		CDPO Tral	0.22	3.37	3.59
		Sub Total:-	**4.02**	**9.42**	**13.44**
5	Shopian	DPO Shopian	0.00	0.00	0.00
		CDPO Keller	0.00	3.88	3.88
		CDPO Shopian	0.00	3.23	3.23
		Sub Total:-	**0.00**	**7.11**	**7.11**
6	Anantnag	DPO Anantnag	0.73	0.00	0.73
		CDPO Anantnag	0.17	1.07	1.24
		CDPO Achabal	0.00	0.00	0.00
		CDPO Breng	0.00	3.64	3.64
		CDPO Larkipora	0.22	3.65	3.87
		CDPO Qazigund	0.36	2.92	3.28
		CDPO Shangus	0.00	1.94	1.94
		CDPO Bijbehara	0.36	2.94	3.30
		CDPO Khoveripora	0.36	3.06	3.42
		Sub Total:-	**2.20**	**19.22**	**21.42**

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7	Kulgam	DPO Kulgam	0.00	0.00	0.00
		CDPO Kulgam	0.00	0.00	0.00
		CDPO Devsar	0.36	0.00	0.36
		CDPO Pahloo	0.00	0.00	0.00
		CDPO H.S. Bugh	0.35	3.11	3.46
		CDPO D.H.Pora	0.00	1.95	1.95
		Sub Total:-	**0.71**	**5.06**	**5.77**
8	Baramulla	DPO Baramulla	0.00	0.00	0.00
		CDPO Uri	0.00	0.99	0.99
		CDPO Boniyar	0.00	1.00	1.00
		CDPO Narwah	1.71	2.27	3.98
		CDPO Rohama	0.07	2.02	2.09
		CDPO Rafiabad	1.24	1.58	2.82
		CDPO Sopore	0.00	1.42	1.42
		CDPO Zaingeer	0.00	1.62	1.62
		CDPO Wagoora	0.00	1.76	1.76
		CDPO Pattan	0.79	1.46	2.25
		CDPO Tangmarg	0.00	1.31	1.31
		CDPO Kunzer	0.26	1.54	1.80
		CDPO Singpora	0.08	2.01	2.09
		Sub Total:-	**4.15**	**18.98**	**23.13**
9	Bandipora	DPO Bandipora	0.00	0.00	0.00
		CDPO Bandipora	0.20	3.07	3.27
		CDPO Hajin	0.53	3.58	4.11
		CDPO Sumbal	0.13	1.86	1.99
		CDPO Gurez	0.10	0.46	0.56
		Sub Total:-	**0.96**	**8.97**	**9.93**
10	Kupwara	DPO Kupwara	2.59	0.00	2.59
		CDPO Kupwara	3.28	3.21	6.49
		CDPO Trehgam	0.15	0.73	0.88
		CDPo Kralpora	0.00	2.09	2.09
		CDPO Ramhall	0.93	2.49	3.42
		CDPO Rajwar	0.07	2.38	2.45
		CDPO Langate	1.09	6.90	7.99
		CDPO Sogam	0.73	3.04	3.77
		CDPO Wavoora	1.60	0.00	1.60
		CDPO Kalaroos	1.01	1.85	2.86
		CDPO Tangdar	0.47	1.55	2.02
		CDPO Teetwal	2.29	2.34	4.63
		Sub Total:-	**14.21**	**26.58**	**40.79**
11	Leh	DPO Leh	0.00	0.00	0.00
		CDPO Leh	0.00	0.00	0.00
		CDPO Nobra	0.00	0.00	0.00
		CDPO Khalsi	0.00	0.00	0.00
		CDPO Nyoma	0.00	0.00	0.00
		CDPO Khuru	0.00	0.00	0.00
		CDPO Durbuk	0.02	0.06	0.08
		Sub Total:-	**0.02**	**0.06**	**0.08**

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12	Kargil	DPO Kargil	0.03	0.00	0.03
		CDPO Kargil	0.43	1.53	1.96
		CDPO Shargole	0.51	0.54	1.05
		CDPO Drass	0.22	0.58	0.80
		CDPO Sankoo	0.00	1.84	1.84
		CDPO Taisuru	0.45	0.44	0.89
		CDPO Zanskar	0.13	0.75	0.88
		CDPO S.Chiktan	0.09	0.60	0.69
		Sub Total:-	**1.86**	**6.28**	**8.14**
		Grand Total	**36.62**	**184.24**	**220.86**

07/03/16

State Mission Director,
J&K Jammu

ANNEXURE A TO ORDER NO. 490 -SMD OF 2016
DATED:- 02 - 03-2016.

S.No.	Name of the District	Name of the DDO	Funds now released		
			Rent for hired office buildings	Rent for hired AWCs	Total
13	Jammu	DD ICDS Jammu	0.88	0.00	0.88
		DPO Jammu	0.62	0.00	0.62
		CDPO Gandhi Nagar	0.25	7.29	7.54
		CDPO Akhnoor	0.15	1.93	2.08
		CDPO Khour	0.23	2.81	3.04
		CDPO Jammu	0.52	8.26	8.78
		CDPO R.S.Pura	0.00	3.05	3.05
		CDPO Marh	0.46	1.94	2.40
		CDPO Satwari	0.36	2.31	2.67
		CDPO Bishnah	0.15	1.79	1.94
		CDPO Kot Bhalwal	0.00	2.22	2.22
		CDPO Dansal	0.09	1.90	1.99
		CDPO Migrant	0.00	7.22	7.22
		TOTAL:	**3.71**	**40.72**	**44.43**
14	Doda	DPO Doda	0.00	0.00	0.00
		CDPO Doda	0.00	0.00	0.00
		CDPO Bagwah	0.00	0.00	0.00
		CDPO Assar	0.00	0.00	0.00
		CDPO Marmat	0.00	0.00	0.00
		CDPO Bhaderwah	0.00	0.00	0.00
		CDPO Gundana	0.00	0.00	0.00
		CDPO Thathri	0.00	0.00	0.00
		CDPO Gandoh	0.00	0.00	0.00
		TOTAL:	**0.00**	**0.00**	**0.00**
15	Poonch	DPO Poonch	0.00	0.00	0.00
		CDPO Haveli	0.00	0.00	0.00
		CDPO Mandi	0.00	0.00	0.00
		CDPO Surankote	0.00	0.00	0.00
		CDPO Buflliaz	0.00	0.00	0.00
		CDPO Mendhar	0.00	0.00	0.00
		CDPO Balakote	0.00	0.00	0.00
		TOTAL:	**0.00**	**0.00**	**0.00**
16	Kathua	DPO KATHUA	0.07	0.00	0.07
		CDPO Hiranagar	0.23	2.87	3.10
		CDPO Kathua	0.00	6.13	6.13
		CDPO Basohli	0.18	0.00	0.18
		CDPO Barnoti	0.29	3.57	3.86
		CDPO Duggan	0.11	0.69	0.80
		CDPO Lohi Malhar	0.15	0.89	1.04
		CDPO Bani	0.36	2.55	2.91
		CDPO Billawar	0.51	1.82	2.33
		TOTAL:	**1.90**	**18.52**	**20.42**

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17	Kishtiwar	DPO Kishtwar	**0.00**	0.00	0.00
		CDPO Kishtwar	0.62	2.48	3.10
		CDPO Padder	0.22	0.82	1.04
		CDPO Nagseni	0.35	0.42	0.77
		CDPO Drabshalla	0.44	4.39	4.83
		CDPO Inderwal	0.40	1.31	1.71
		CDPO Dacchan	0.10	0.33	0.43
		CDPO Marwah	0.11	1.33	1.44
		CDPO Warwan	1.37	0.34	1.71
		TOTAL:	**3.61**	**11.42**	**15.03**
18	Rajouri	DPO Rajouri	0.91	0.00	0.91
		CDPO Rajouri	0.51	2.73	3.24
		CDPO Budhal	0.45	2.67	3.12
		CDPO Kalakote	0.61	2.04	2.65
		CDPO Manjakote	0.47	1.75	2.22
		CDPO Darhal	0.56	0.00	0.56
		CDPO Nowshera	0.88	2.32	3.20
		CDPO Sunderbani	0.38	1.49	1.87
		TOTAL:	**4.77**	**13.00**	**17.77**
19	Ramban	DPO Ramban	0.00	0.00	0.00
		CDPO Ramban	0.09	0.80	0.89
		CDPO Gool	0.00	0.00	0.00
		CDPO Ramsoo	0.07	0.15	0.22
		CDPO Banihal	0.18	0.95	1.13
		TOTAL:	**0.34**	**1.90**	**2.24**
20	Reasi	DPO Reasi	0.00	0.00	0.00
		CDPO Reasi	0.39	0.00	0.39
		CDPO Pouni	0.20	3.94	4.14
		CDPO Arnas	0.16	2.19	2.35
		CDPO Mahore	1.06	3.65	4.71
		TOTAL:	**1.81**	**9.78**	**11.59**
21	Samba	DPO Samba	0.00	0.00	0.00
		CDPO Purmandal	1.75	3.75	5.50
		CDPO Vijaypur	0.00	0.00	0.00
		CDPO Samba	1.02	4.90	5.92
		CDPO Ghagwal	0.00	0.00	0.00
		TOTAL:	**2.77**	**8.65**	**11.42**
22	Udhampur	DPO Udhampur	0.18	0.00	0.18
		CDPO Udhampur	1.41	2.48	3.89
		CDPO Pancheri	0.68	2.66	3.34
		CDPO Chenani	0.14	2.66	2.80
		CDPO Gordhi	1.05	1.70	2.75
		CDPO Ram Nagar	0.00	1.14	1.14
		CDPO Majalta	0.19	1.26	1.45
		CDPO Dudu B. Garh	0.00	0.00	0.00
		TOTAL:	**3.65**	**11.90**	**15.55**
		G. TOTAL	**22.56**	**115.89**	**138.45**
		G. TOTAL J&K	**59.18**	**300.13**	**359.31**

State Mission Director,
J&K Jammu

01/03/16