



GOVERNMENT OF JAMMU AND KASHMIR  
STATE MISSION DIRECTORATE, (ICDS) J&K  
[jksmdicds@gmail.com](mailto:jksmdicds@gmail.com)

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.
  - Govt. Order No. 125-SW of 2016 dated 05.07.2016
  - Govt. Order No. 127-SW of 2016 dated 05.07.2016
  - Govt. Order No. 172-SW of 2016 dated 02.09.2016

ORDER No: **541-SMD- of 2017**  
DATED: **30 -01- 2017**

Sanction is hereby accorded to the release of funds to the tune of **Rs.117.45 lacs (Rupees One Crore Seventeen Lacs, Forty Five Thousand only** and placement of the same at the disposal of District Programme Officers of Jammu / Kashmir Province for its further placement to Child Dev. Project Officers under ICDS General out of Administrative Expenses (Centre Share) for its utilization during the current financial year 2016-17 as per the following detail:-

Object head	Office Expenses	Travelling Expenses	Total
Administrative Expenses	83.70	33.75	117.45
Total:-	83.70	33.75	117.45

The release of funds is subject to following conditions:-

- That the funds are utilized exclusively for the purpose for which these were originally released.
- That all the codal formalities are observed before incurring the expenditure.
- That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
- That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
- The utilization certificate of these funds should reach this office within fortnight.

The Expenditure on this account is debitable to the following head:-

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	Administrative Expenses..

Sd/=

State Mission Director  
J&K, Jammu

DT: - **30 -01-2017**

No:-SMD/ICDS/Plg/2017/101/ **2478-2523**

Copy to the following for information:-

- Secretary to Government Social Welfare Department J&K Jammu
- Principal Accountant General (A&E), J&K, Jammu
- District Programme Officers of Jammu / Kashmir Province
- District Treasury /Treasury Officer, \_\_\_\_\_
- Office order file.

Accounts Officer **30.1.2017**  
State Mission Director,

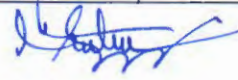
## ANNEXURE "A" TO ORDER NO. 541 -SMD OF 2016

DATED: 30 -01-2017

S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Funds released (Rs. In lacs)		
			Administrative Expenses	Travelling Expenses	Total
1	Srinagar	DPO Srinagar	0.60	0.25	0.85
		CDPO Srinagar	0.50	0.20	0.70
		CDPO Batwara	0.50	0.20	0.70
		CDPO Iddgah	0.50	0.20	0.70
		CDPO Khanyar	0.50	0.20	0.70
		<b>Sub Total:-</b>	<b>2.60</b>	<b>1.05</b>	<b>3.65</b>
2	Ganderbal	DPO Ganderbal	0.60	0.25	0.85
		CDPO Ganderbal	0.50	0.20	0.70
		CDPO Lar	0.50	0.20	0.70
		CDPO Kangan	0.50	0.20	0.70
		<b>Sub Total:-</b>	<b>2.10</b>	<b>0.85</b>	<b>2.95</b>
3	Budgam	DPO Budgam	0.60	0.25	0.85
		CDPO Budgam	0.50	0.20	0.70
		CDPO B.K.Pora	0.50	0.20	0.70
		CDPO Chadoora	0.50	0.20	0.70
		CDPO Narbal	0.50	0.20	0.70
		CDPO Khag	0.50	0.20	0.70
		CDPO Nagam	0.50	0.20	0.70
		CDPO Khansahib	0.50	0.20	0.70
		CDPO Beerwah	0.50	0.20	0.70
		<b>Sub Total:-</b>	<b>4.60</b>	<b>1.85</b>	<b>6.45</b>
4	Pulwama	DPO Pulwama	0.60	0.30	0.90
		CDPO Pulwama	0.50	0.20	0.70
		CDPO Pampore	0.50	0.20	0.70
		CDPO Kakapora	0.50	0.20	0.70
		CDPO Tral	0.50	0.20	0.70
		<b>Sub Total:-</b>	<b>2.60</b>	<b>1.10</b>	<b>3.70</b>
5	Shopian	DPO Shopian	0.60	0.25	0.85
		CDPO Keller	0.50	0.20	0.70
		CDPO Shopian	0.50	0.20	0.70
		<b>Sub Total:-</b>	<b>1.60</b>	<b>0.65</b>	<b>2.25</b>
6	Anantnag	DPO Anantnag	0.60	0.25	0.85
		CDPO Anantnag	0.50	0.20	0.70
		CDPO Achabal	0.50	0.20	0.70
		CDPO Breng	0.50	0.20	0.70
		CDPO Larkipora	0.50	0.20	0.70
		CDPO Qazigund	0.50	0.20	0.70
		CDPO Shangus	0.50	0.20	0.70
		CDPO Bijbehara	0.50	0.20	0.70
		CDPO Khoveripora	0.50	0.20	0.70
		<b>Sub Total:-</b>	<b>4.60</b>	<b>1.85</b>	<b>6.45</b>
7	Kulgam	DPO Kulgam	0.60	0.25	0.85
		Kulgam	0.50	0.20	0.70
		Devsar	0.50	0.20	0.70
		Pahloo	0.50	0.20	0.70
		H.S. Bugh	0.50	0.20	0.70
		D.H.Pora	0.50	0.20	0.70
		<b>Total:</b>	<b>3.10</b>	<b>1.25</b>	<b>4.35</b>

  
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8	Baramulla	DPO Baramulla	0.60	0.25	0.85
		CDPO Uri	0.50	0.20	0.70
		CDPO Boniyar	0.50	0.20	0.70
		CDPO Narwah	0.50	0.20	0.70
		CDPO Rohama	0.50	0.20	0.70
		CDPO Rafiabad	0.50	0.20	0.70
		CDPO Sopore	0.50	0.20	0.70
		CDPO Zaingeer	0.50	0.20	0.70
		CDPO Wagoora	0.50	0.20	0.70
		CDPO Pattan	0.50	0.20	0.70
		CDPO Tangmarg	0.50	0.20	0.70
		CDPO Kunzer	0.50	0.20	0.70
		CDPO Singpora	0.50	0.20	0.70
		<b>Sub Total:-</b>	<b>6.60</b>	<b>2.65</b>	<b>9.25</b>
9	Bandipora	DPO Bandipora	0.60	0.25	0.85
		CDPO Bandipora	0.50	0.20	0.70
		CDPO Hajin	0.50	0.20	0.70
		CDPO Sumbal	0.50	0.20	0.70
		CDPO Gurez	0.50	0.20	0.70
		<b>Sub Total:-</b>	<b>2.60</b>	<b>1.05</b>	<b>3.65</b>
10	Kupwara	DPO Kupwara	0.60	0.25	0.85
		CDPO Kupwara	0.50	0.20	0.70
		CDPO Trehgam	0.50	0.20	0.70
		CDPO Kralpora	0.50	0.20	0.70
		CDPO Ramhall	0.50	0.20	0.70
		CDPO Rajwar	0.50	0.20	0.70
		CDPO Langate	0.50	0.20	0.70
		CDPO Sogam	0.50	0.20	0.70
		CDPO Wavoor	0.50	0.20	0.70
		CDPO Kalaroos	0.50	0.20	0.70
		CDPO Tangdar	0.50	0.20	0.70
		CDPO Teetwal	0.50	0.20	0.70
		<b>Sub Total:-</b>	<b>6.10</b>	<b>2.45</b>	<b>8.55</b>
11	Leh	DPO Leh	0.60	0.25	0.85
		CDPO Leh	0.50	0.20	0.70
		CDPO Nobra	0.50	0.20	0.70
		CDPO Khalsi	0.50	0.20	0.70
		CDPO Nyoma	0.50	0.20	0.70
		CDPO Khuru	0.50	0.20	0.70
		CDPO Durbuk	0.50	0.20	0.70
		<b>Sub Total:-</b>	<b>3.60</b>	<b>1.45</b>	<b>5.05</b>
12	Kargil	DPO Kargil	0.60	0.25	0.85
		CDPO Kargil	0.50	0.20	0.70
		CDPO Shargole	0.50	0.20	0.70
		CDPO Drass	0.50	0.20	0.70
		CDPO Sankoo	0.50	0.20	0.70
		CDPO Taisuru	0.50	0.20	0.70
		CDPO Zanskar	0.50	0.20	0.70
		CDPO Shakerchiktan	0.50	0.20	0.70
		<b>Sub Total:-</b>	<b>4.10</b>	<b>1.65</b>	<b>5.75</b>
<b>Grand Total</b>		<b>44.20</b>	<b>17.85</b>	<b>62.05</b>	

  
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ANNEXURE "A" TO ORDER NO. 541 -SMD OF 2016  
DATED: 30 -01-2017

S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Funds released (Rs. In lacs)		
			Administrative Expenses	Travelling Expenses	Total
1	JAMMU	DPO Jammu	0.60	0.25	0.85
		CDPO Gandhi Nagar	0.50	0.20	0.70
		CDPO Akhnoor	0.50	0.20	0.70
		CDPO Khour	0.50	0.20	0.70
		CDPO Jammu	0.50	0.20	0.70
		CDPO R.S.Pura	0.50	0.20	0.70
		CDPO Marh	0.50	0.20	0.70
		CDPO Satwari	0.50	0.20	0.70
		CDPO Bishnah	0.50	0.20	0.70
		CDPO Kot Bhalwal	0.50	0.20	0.70
		CDPO Dansal	0.50	0.20	0.70
		CDPO Migrant	0.50	0.20	0.70
		<b>TOTAL:</b>	<b>6.10</b>	<b>2.45</b>	<b>8.55</b>
		2	DODA	DPO Doda	0.60
CDPO Doda	0.50			0.20	0.70
CDPO Bagwah	0.50			0.20	0.70
CDPO Assar	0.50			0.20	0.70
CDPO Marmat	0.50			0.20	0.70
CDPO Bhaderwah	0.50			0.20	0.70
CDPO Gundana	0.50			0.20	0.70
CDPO Thathri	0.50			0.20	0.70
CDPO Gandoh	0.50			0.20	0.70
<b>TOTAL:</b>	<b>4.60</b>			<b>1.85</b>	<b>6.45</b>
3	POONCH	DPO Poonch	0.60	0.25	0.85
		CDPO Haveli	0.50	0.20	0.70
		CDPO Mandi	0.50	0.20	0.70
		CDPO Surankote	0.50	0.20	0.70
		CDPO Buzliaz	0.50	0.20	0.70
		CDPO Mendhar	0.50	0.20	0.70
		CDPO Balakote	0.50	0.20	0.70
<b>TOTAL:</b>	<b>3.60</b>	<b>1.45</b>	<b>5.05</b>		
4	KATHUA	DPO Kathua	0.60	0.25	0.85
		CDPO Hiranagar	0.50	0.20	0.70
		CDPO Kathua	0.50	0.20	0.70
		CDPO Basohli	0.50	0.20	0.70
		CDPO Barnoti	0.50	0.20	0.70
		CDPO Duggan	0.50	0.20	0.70
		CDPO Lohi Malhar	0.50	0.20	0.70
		CDPO Bani	0.50	0.20	0.70
		CDPO Billawar	0.50	0.20	0.70
<b>TOTAL:</b>	<b>4.60</b>	<b>1.85</b>	<b>6.45</b>		
5	KISHTWAR	DPO Kishtwar	0.60	0.25	0.85
		CDPO Kishtwar	0.50	0.20	0.70
		CDPO Padder	0.50	0.20	0.70
		CDPO Nagseni	0.50	0.20	0.70
		CDPO Drabshalla	0.50	0.20	0.70
		CDPO Inderwal	0.50	0.20	0.70
		CDPO Dacchan	0.50	0.20	0.70
		CDPO Marwah	0.50	0.20	0.70
		CDPO Warwan	0.50	0.20	0.70
<b>TOTAL:</b>	<b>4.60</b>	<b>1.85</b>	<b>6.45</b>		

  
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		DPO Rajouri	0.60	0.25	0.85
6	RAJOURI	CDPO Rajouri	0.50	0.20	0.70
		CDPO Budhal	0.50	0.20	0.70
		CDPO Kalakote	0.50	0.20	0.70
		CDPO Manjakote	0.50	0.20	0.70
		CDPO Darhal	0.50	0.20	0.70
		CDPO Nowshera	0.50	0.20	0.70
		CDPO Sunderbani	0.50	0.20	0.70
		<b>TOTAL:</b>	<b>4.10</b>	<b>1.65</b>	<b>5.75</b>
		DPO Ramban	0.60	0.25	0.85
7	RAMBAN	CDPO Ramban	0.50	0.20	0.70
		CDPO Gool	0.50	0.20	0.70
		CDPO Ramsoo	0.50	0.20	0.70
		CDPO Banihal	0.50	0.20	0.70
		<b>TOTAL:</b>	<b>2.60</b>	<b>1.05</b>	<b>3.65</b>
				DPO Reasi	0.60
8	REASI	CDPO Reasi	0.50	0.20	0.70
		CDPO Pouni	0.50	0.20	0.70
		CDPO Arnas	0.50	0.20	0.70
		CDPO Mahore	0.50	0.20	0.70
		<b>TOTAL:</b>	<b>2.60</b>	<b>1.05</b>	<b>3.65</b>
		DPO Samba	0.60	0.25	0.85
9	SAMBA	CDPO Purmandal	0.50	0.20	0.70
		CDPO Vijaypur	0.50	0.20	0.70
		CDPO Samba	0.50	0.20	0.70
		CDPO Ghagwal	0.50	0.20	0.70
		<b>TOTAL:</b>	<b>2.60</b>	<b>1.05</b>	<b>3.65</b>
		DPO Udhampur	0.60	0.25	0.85
10	UDHAMPUR	CDPO Udhampur	0.50	0.20	0.70
		CDPO Pancheri	0.50	0.20	0.70
		CDPO Chenani	0.50	0.20	0.70
		CDPO Gordhi	0.50	0.20	0.70
		CDPO Ram Nagar	0.50	0.20	0.70
		CDPO Majalta	0.50	0.20	0.70
		CDPO Dudu B.Garh	0.50	0.20	0.70
		<b>TOTAL:</b>	<b>4.10</b>	<b>1.65</b>	<b>5.75</b>
		<b>G. TOTAL</b>	<b>39.50</b>	<b>15.90</b>	<b>55.40</b>
		<b>G. TOTAL J&amp;K</b>	<b>83.70</b>	<b>33.75</b>	<b>117.45</b>

  
 State Mission Director  
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 of ICDS J&K