



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

SUBJECT:- Release of funds under Major Head 2071-Pension & other Retirement Benefits District Plan Revenue Expenditure for the year 2015-16

Ref:- Administrative Department's Order No. SWD-Accts/D-18/Rev-Exp/2015-16 dated 01.01.2016

ORDER No: 379-SMD- of 2016
DATED: 22 -01- 2016

Sanction is hereby accorded to the release/ utilization of additional funds to the tune of **Rs.25.90 lacs (Rupees Twenty Five Lacs, and Ninety Thousand) only** and placement of the same at the disposal of **Deputy Director, (ICDS) Jammu/Kashmir and District Programme Officers of Kashmir/Jammu Province for its further placement to concerned CDPOs** to meet the expenditure under the object head **"NPS" Government contribution** during the current financial year 2015-16 as per Annexure **"A" & "B"** to this order and subject to the 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; and

The expenditure shall be debited to Account Head mentioned below:-

Demand No.	08
Head of the Department	State Mission Director,
Major Head	2071-Pension & other retirement benefits
Sub Major Head	01-Civil
Minor Head	117-Government contribution pension scheme
Group head	0099 General
Sub Head	2327 Government contribution
Detailed head	641-Pensionary charges

Sd/-

State Mission Director
J&K, Srinagar.

DT: 22 -01-2016

No:-SMD/ICDS/PIg/52/2016/ 17408-98
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.

M G Sharma
22/01/16

(Madan Gopal Sharama)
Deputy Director, (P&S)


ANNEXURE A TO ORDER NO. 379 -SMD OF 2016

DATED:- 22-01-2016.

S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Additional Funds Released (Rs. In lacs)
1	Srinagar	DD ICDS Kashmir	0.00
		DPO Srinagar	0.00
		CDPO Srinagar	0.58
		CDPO Batwara	0.23
		CDPO Iddgah	0.38
		CDPO Khanyar	0.42
		Sub Total:-	1.61
2	Ganderbal	DPO Ganderbal	0.00
		CDPO Ganderbal	0.09
		CDPO Lar	0.09
		CDPO Kangan	0.03
		Sub Total:-	0.21
3	Budgam	DPO Budgam	0.00
		CDPO Budgam	0.32
		CDPO B.K.Pora	0.21
		CDPO Chadoora	0.24
		CDPO Narbal	0.27
		CDPO Khag	0.16
		CDPO Nagam	0.05
		CDPO Khansahib	0.30
		CDPO Beerwah	0.22
		Sub Total:-	1.77
4	Pulwama	DPO Pulwama	0.00
		CDPO Pulwama	0.12
		CDPO Pampore	0.28
		CDPO Kakapora	0.15
		CDPO Tral	0.33
		Sub Total:-	0.88
5	Shopian	DPO Shopian	0.00
		CDPO Keller	0.32
		CDPO Shopian	0.55
		Sub Total:-	0.87

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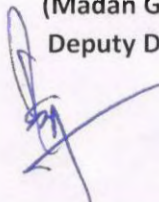
6	Anantnag	DPO Anantnag	0.04
		CDPO Anantnag	0.06
		CDPO Achabal	0.22
		CDPO Breng	0.13
		CDPO Larkipora	0.49
		CDPO Qazigund	0.24
		CDPO Shangus	0.12
		CDPO Bijbehara	0.20
		CDPO Khoveripora	0.54
		Sub Total:-	2.04
7	Kulgam	DPO Kulgam	0.00
		Kulgam	0.00
		Devsar	0.00
		Pahloo	0.00
		H.S. Bugh	0.92
		D.H.Pora	0.00
		Total:	0.92
8	Baramulla	DPO Baramulla	0.00
		CDPO Uri	0.07
		CDPO Boniyar	0.08
		CDPO Narwah	0.08
		CDPO Rohama	0.31
		CDPO Rafiabad	0.39
		CDPO Sopore	0.26
		CDPO Zaingeer	0.11
		CDPO Wagoora	0.19
		CDPO Pattan	0.04
		CDPO Tangmarg	0.30
		CDPO Kunzer	0.04
		CDPO Singpora	0.11
		Sub Total:-	1.98
9	Bandipora	DPO Bandipora	0.00
		CDPO Bandipora	0.13
		CDPO Hajin	0.29
		CDPO Sumbal	0.04
		CDPO Gurez	0.00
		Sub Total:-	0.46

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10	Kupwara	DPO Kupwara	0.00
		CDPO Kupwara	0.15
		CDPO Trehgam	0.23
		CDPO Kralpora	0.00
		CDPO Ramhall	0.11
		CDPO Rajwar	0.24
		CDPO Langate	0.00
		CDPO Sogam	0.00
		CDPO Wavoora	0.20
		CDPO Kalaroos	0.00
		CDPO Tangdar	0.00
		CDPO Teetwal	0.03
		Sub Total:-	0.96
		11	Leh
CDPO Leh	0.38		
CDPO Nobra	0.13		
CDPO Khalsi	0.17		
CDPO Nyoma	0.06		
CDPO Khuru	0.07		
CDPO Durbuk	0.00		
Sub Total:-	0.90		
12	Kargil	DPO Kargil	0.03
		CDPO Kargil	0.05
		CDPO Shargole	0.00
		CDPO Drass	0.09
		CDPO Sankoo	0.00
		CDPO Taisuru	0.10
		CDPO Zanskar	0.00
		CDPO Shakerchiktan	0.05
		Sub Total:-	0.32
	Grand Total	12.92	

M.G. Sharma
22/07/16

(Madan Gopal Sharma)
Deputy Director (P&S)



ANNEXURE B TO ORDER NO. 379 -SMD OF 2016
DATED:- 22 - 01-2016.

13	JAMMU	DD ICDS Jammu	0.00
		DPO Jammu	0.00
		CDPO Gandhi Nagar	0.12
		CDPO Akhnoor	0.19
		CDPO Khour	0.00
		CDPO Jammu	0.28
		CDPO R.S.Pura	0.08
		CDPO Marh	0.00
		CDPO Satwari	0.32
		CDPO Bishnah	0.25
		CDPO Kot Bhalwal	0.26
		CDPO Dansal	0.15
		CDPO Migrant	0.14
		TOTAL:	
14	DODA	DPO Doda	0.00
		CDPO Doda	0.20
		CDPO Bagwah	0.21
		CDPO Assar	0.00
		CDPO Marmat	0.15
		CDPO Bhaderwah	0.00
		CDPO Gundana	0.00
		CDPO Thathri	0.22
		CDPO Gandoh	0.66
		TOTAL:	
15	POONCH	DPO Poonch	0.05
		CDPO Haveli	0.37
		CDPO Mandi	0.74
		CDPO Surankote	0.97
		CDPO Buflliaz	0.67
		CDPO Mendhar	0.63
		CDPO Balakote	0.33
		TOTAL:	

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16	KATHUA	DPO KATHUA	0.11
		CDPO Hiranagar	0.33
		CDPO Kathua	0.26
		CDPO Basohli	0.02
		CDPO Barnoti	0.17
		CDPO Duggan	0.03
		CDPO Lohi Malhar	0.00
		CDPO Bani	0.05
		CDPO Billawar	0.34
		TOTAL:	1.31
17	KISHTWAR	DPO Kishtwar	0.00
		CDPO Kishtwar	0.00
		CDPO Padder	0.25
		CDPO Nagseni	0.15
		CDPO Drabshalla	0.27
		CDPO Inderwal	0.01
		CDPO Dacchan	0.04
		CDPO Marwah	0.00
		CDPO Warwan	0.18
		TOTAL:	0.90
18	RAJOURI	DPO Rajouri	0.00
		CDPO Rajouri	0.21
		CDPO Budhal	0.28
		CDPO Kalakote	0.22
		CDPO Manjakote	0.15
		CDPO Darhal	0.06
		CDPO Nowshera	0.00
		CDPO Sunderbani	0.14
		TOTAL:	1.06
19	RAMBAN	DPO Ramban	0.00
		CDPO Ramban	0.27
		CDPO Gool	0.27
		CDPO Ramsoo	0.00
		CDPO Banihal	0.07
		TOTAL:	0.61

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20	REASI	DPO Reasi	0.00
		CDPO Reasi	0.30
		CDPO Pouni	0.06
		CDPO Arnas	0.18
		CDPO Mahore	0.44
		TOTAL:	0.98
21	SAMBA	DPO Samba	0.00
		CDPO Purmandal	0.25
		CDPO Vijaypur	0.33
		CDPO Samba	0.30
		CDPO Ghagwal	0.14
		TOTAL:	1.02
22	UDHAMPUR	DPO Udhampur	0.00
		CDPO Udhampur	0.00
		CDPO Pancheri	0.01
		CDPO Chenani	0.04
		CDPO Gordhi	0.00
		CDPO Ram Nagar	0.00
		CDPO Majalta	0.06
		CDPO Dudu B. Garh	0.00
		TOTAL:	0.11
		G. TOTAL	12.98
		G. TOTAL J&K	25.90

M.G. Sharma
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