



**GOVERNMENT OF JAMMU AND KASHMIR
STATE MISSION DIRECTORATE, (ICDS) J&K**

Haj House, 3rd Floor Rail Head Jammu

SUBJECT:- Release of funds under ICDS (General)- Grant-in-Aid during the year 2015-16.

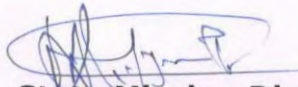
Ref:- Govt. Order No.191-SW of 2015 dated 14.09.2015

**ORDER No: 357 -SMD- of 2015
DATED: 17 -12- 2015**

Sanction is hereby accorded to release of additional funds to the tune of **Rs.413.35 lacs (Rupees Four Crores, Thirteen Lacs, and Thirty Five Thousand) only** and placement of the same at the disposal of Deputy Director, District Programme Officers of Jammu/Kashmir Province for its further placement to concerned Child Development Project Officers to meet the expenditure under the object head **"Salary"** during the current financial year 2015-16 as per **annexure "A" and "B"** to this order 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.
5. The utilization certificate of these funds should reach this office within fortnight; and 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	Salaries-001


**State Mission Director
J&K, Jammu**

DT: - 17-12-2015

No:-SMD/ICDS/Plg/51/2015/16772-16821
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) Jammu/Kashmir
5. District Treasury/Treasury Officer _____
6. Office record file.

ANNEXURE "A" TO ORDER NO. 357 -SMD OF 2015

DATED

17 -12-2015

S.NO.	District	Name of the DDO	Additional funds released (Rs. In lacs)
1	JAMMU	DD ICDS Jammu	0.00
2		DPO Jammu	3.00
3		CDPO Gandhi Nagar	3.90
4		CDPO Akhnoor	4.50
5		CDPO Khour	6.40
6		CDPO Jammu	5.70
7		CDPO R.S.Pura	9.30
8		CDPO Marh	4.50
9		CDPO Satwari	4.40
10		CDPO Bishnah	6.50
11		CDPO Kot Bhalwal	6.00
12		CDPO Dansal	3.40
13		CDPO Migrant	4.30
		TOTAL:	61.90
1	DODA	DPO Doda	2.40
2		CDPO Doda	3.00
3		CDPO Bagwah	2.60
4		CDPO Assar	0.00
5		CDPO Marmat	0.00
6		CDPO Bhaderwah	0.50
7		CDPO Gundana	2.20
8		CDPO Thathri	3.50
9		CDPO Gandoh	3.80
		TOTAL:	18.00
1	POONCH	DPO Poonch	0.00
2		CDPO Haveli	5.00
3		CDPO Mandi	1.50
4		CDPO Surankote	3.70
5		CDPO Buffliaz	2.30
6		CDPO Mendhar	3.30
7		CDPO Balakote	1.40
		TOTAL:	17.20
1	KATHUA	DPO KATHUA	0.00
2		CDPO Hiranagar	4.80
3		CDPO Kathua	6.00
4		CDPO Basohli	0.00
5		CDPO Barnoti	5.80
6		CDPO Duggan	0.00
7		CDPO Lohi Malhar	1.70
8		CDPO Bani	0.00
9		CDPO Billawar	5.20
		TOTAL:	23.50

1	KISHTWAR	DPO Kishtwar	0.00
2		CDPO Kishtwar	0.00
3		CDPO Padder	0.00
4		CDPO Nagseni	1.30
5		CDPO Drabshalla	2.70
6		CDPO Inderwal	1.20
7		CDPO Dacchan	0.30
8		CDPO Marwah	0.00
9		CDPO Warwan	1.20
		TOTAL:	6.70
1	RAJOURI	DPO Rajouri	0.00
2		CDPO Rajouri	6.10
3		CDPO Budhal	0.00
4		CDPO Kalakote	3.00
5		CDPO Manjakote	3.80
6		CDPO Darhal	4.20
7		CDPO Nowshera	2.80
8		CDPO Sunderbani	3.40
		TOTAL:	23.30
1	RAMBAN	DPO Ramban	0.70
2		CDPO Ramban	2.10
3		CDPO Gool	1.40
4		CDPO Ramsoo	1.70
5		CDPO Banihal	2.80
		TOTAL:	8.70
1	REASI	DPO Reasi	0.00
2		CDPO Reasi	3.50
3		CDPO Pouni	2.80
4		CDPO Arnas	0.60
5		CDPO Mahore	2.60
		TOTAL:	9.50
1	SAMBA	DPO Samba	1.10
2		CDPO Purmandal	3.80
3		CDPO Vijaypur	7.80
4		CDPO Samba	2.50
5		CDPO Ghagwal	1.50
		TOTAL:	16.70
1	UDHAMPUR	DPO Udhampur	0.00
2		CDPO Udhampur	6.40
3		CDPO Pancheri	3.40
4		CDPO Chenani	0.00
5		CDPO Gordhi	2.20
6		CDPO Ram Nagar	2.40
7		CDPO Majalta	2.60
8		CDPO Dudu B. Garh	0.40
		TOTAL:	17.40
		G. TOTAL	202.90

State Mission Director,
ICDS J&K Jammu

17/12/15

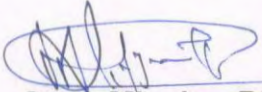
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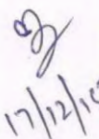
ANNEXURE "B" TO ORDER NO. 357 -SMD OF 2015
DATED 17 -12-2015

S.NO.	District	Name of the DDO	Additional funds released (Rs. In lacs)
1	Srinagar	DDICDS Kashmir	3.00
2		DPO Srinagar	1.40
3		CDPO Srinagar	9.40
4		CDPO Batwara	4.70
5		CDPO Iddgah	4.20
6		CDPO Khanyar	4.40
		Sub Total:-	27.10
1	Ganderbal	DPO Ganderbal	1.30
2		CDPO Ganderbal	3.80
3		CDPO Lar	3.10
4		CDPO Kangan	0.00
		Sub Total:-	8.20
1	Budgam	DPO Budgam	1.60
2		CDPO Budgam	3.90
3		CDPO B.K.Pora	5.30
4		CDPO Chadoora	2.80
5		CDPO Narbal	2.50
6		CDPO Khag	1.20
7		CDPO Nagam	4.10
8		CDPO Beerwah	2.70
9		CDPO Khansahib	1.50
		Sub Total:-	25.60
1	Pulwama	DPO Pulwama	0.00
2		CDPO Pulwama	3.20
3		CDPO Pampore	6.20
4		CDPO Kakapora	7.90
5		CDPO Tral	4.20
1		Sub Total:-	21.50
2	Shopian	DPO Shopian	1.50
3		CDPO Keller	6.30
4		CDPO Shopian	3.80
		Sub Total:-	11.60
1	Anantnag	DPO Anantnag	2.30
2		CDPO Anantnag	2.50
3		CDPO Achabal	3.10
4		CDPO Breng	3.60
5		CDPO Larkipora	2.60
6		CDPO Qazigund	5.00
7		CDPO Shangus	5.10
8		CDPO Bijbehara	5.10
9		CDPO Khoveripora	4.30
		Sub Total:-	33.60
1	Kulgam	DPO Kulgam	0.75
2		Kulgam	3.00
3		Devsar	1.90
4		Pahloo	1.70
5		H.S. Bugh	2.60
6		D.H.Pora	2.50
7		Total:	12.45

17/12/15


1	Baramulla	DPO Baramulla	1.50
2		CDPO Uri	1.80
3		CDPO Boniyar	1.70
4		CDPO Narwah	4.50
5		CDPO Rohama	2.20
6		CDPO Rafiabad	2.70
7		CDPO Sopore	2.60
8		CDPO Zaingeer	2.40
9		CDPO Wagoora	3.00
10		CDPO Pattan	2.20
11		CDPO Tangmarg	2.90
12		CDPO Kunzer	1.40
13		CDPO Singpora	2.00
		Sub Total:-	30.90
1	Bandipora	DPO Bandipora	0.60
2		CDPO Bandipora	2.70
3		CDPO Hajin	2.20
4		CDPO Sumbal	2.90
5		CDPO Gurez	1.40
		Sub Total:-	9.80
1	Kupwara	DPO Kupwara	0.00
2		CDPO Kupwara	3.30
3		CDPO Trehgam	4.10
4		CDPO Kralpora	4.10
5		CDPO Ramhall	3.40
6		CDPO Rajwar	2.90
7		CDPO Langate	3.70
8		CDPO Sogam	2.90
9		CDPO Wavoora	1.10
10		CDPO Kalaroos	0.90
11		CDPO Tangdar	2.10
12		CDPO Teetwal	1.20
		Sub Total:-	29.70
		Grand Total:-B	210.450
		Grand Total A+B	413.350


State Mission Director,
ICDS J&K Jammu


 17/12/15