



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

Subject:- Release of funds under ICDS Scheme (ACA)- Supplementary Nutrition Programme (SNP) –during the year 2016-17.

Ref:- Govt. Order No. 172- SW of 2016 dated. 22.09.2016

ORDER No: 765-SMD- of 2017
DATED: 20-03- 2017

Sanction is hereby accorded to the release of funds to the tune of **Rs. 118.02 lacs (Rupees one crore, Eighteen lacs and two thousand) only** and placement in favour of Child Development Project Officers as central share (ACA) under ICDS Supplementary Nutrition Programme (SNP) for its utilization during the current year 2016-17, as per annexure-“A”

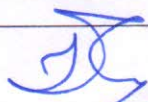
The release of funds is subject to the fulfillment of the following conditions:-

1. The DDO shall ensure that in case of adverse analytic report no payment should be made.
2. That in case of analytic report being awaited no payment should be made until analytical report clears the supply.
3. That the funds are utilized exclusively for the purpose for which these were originally released.
4. That all the codal formalities are observed before incurring the expenditure.
5. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
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 released without the prior approval of the DLPC where the supplier has failed to make full supplies under the supply order issued to him by the DPO/CDPO
9. .No payment shall be released on account of purchase of rice from open market.

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 (Supplementary Nutrition)

No:-SMD/ICDS/Plg/2016/ 7917-92



State Mission Director
J&K, Jammu.
Dt: 20-03-2017

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/ Srinagar
3. District Programme Officers of concerned districts
4. Deputy Director Jammu/,Srinagar
5. District Treasury/Treasury Officer _____
6. Office record file.

ANNEXURE --A

S.NO	Name of Districts	Funds already released	Funds now released	Total Funds released
1.	Jammu	0.50	0.00	0.50
2.	Samba	0.00	0.00	0.00
3.	Kathua	66.00	8.02	74.02
4.	Udhampur	52.00	0.00	52.00
5.	Reasi	191.00	0.00	191.00
6.	Rajouri	400.00	0.00	400.00
7.	Poonch	41.00	50.00	91.00
8.	Doda	27.00	50.00	77.00
9.	Kishtwar	0.00	0.00	0.00
10.	Ramban	62.00	0.00	62.00
11.	Anantnag	545.60	0.00	545.60
12.	Bandipora	47.00	0.00	47.00
13.	Baramulla	640.43	0.00	640.43
14.	Budgam	46.00	0.00	46.00
15.	Ganderbal	33.00	0.00	33.00
16.	Kulgam	534.33	0.00	534.33
17.	Kupwara	143.00	0.00	143.00
18.	Pulwama	2.46	0.00	2.46
19.	Shopian	263.14	0.00	263.14
20.	Srinagar	0.00	0.00	0.00
21.	Kargil	222.48	0.00	222.48
22.	Leh	116.00	10.00	126.00
	TOTAL	3432.94	118.02	3550.96


State Mission Director,
J&K Srinagar.


17/3/17