



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 2017-18  
Ref:- Govt. Order No.139-SW of 2017 dated 24.04.2017.

ORDER No: 207-SMD- of 2017

DATED: 15-06-2017

Sanction is hereby accorded to release of funds to the tune of **Rs. 765.00 lacs (Rupees Seven Crores and Sixty Five Lacs )** only and placement of the same at the disposal of District Programme Officers ICDS Kashmir / Jammu for its further placement to Child Development Project Officers under ICDS General to meet the expenditure under the object head "Salaries" (Centre Share) for its utilization during the current year 2017-18 as per following details as per annexure "A" to this order :-

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. 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.
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	001 Salaries

Sd/=

Secretary to Government  
Social Welfare Department  
J&K, Srinagar.

DT: - 15-06-2017

No:-SMD/ICDS/PIg/2017/ 16823-80

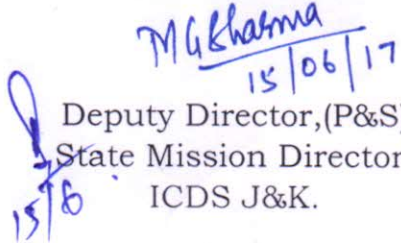
Copy to the following for information:-

1. Secretary to Government Social Welfare Department J&K Jammu.
2. Principal Accountant General (A&E), J&K, Jammu.
3. All District Programme Officers ICDS Jammu and Kashmir.
4. Special Assistant to Hon'ble Minister for Social Welfare Department J&K.
5. Special Assistant to Hon'ble Minister of State for Social Welfare Department J&K.
6. Deputy Director, ICDS Jammu / Kashmir.
7. District Treasury/Treasury Officer \_\_\_\_\_
8. Office record file.

M G Shama  
15/6/17  
Deputy Director ( P&S)  
State Mission Director,  
ICDS J&K.

Annexure to Order No: 208 SMD of 2017 Dated: -15/06/2017 (Rs in Lacs)

S. No	Name of District	Already Released	Now Released	Total Released
<b>Kashmir Division</b>				
1	Deputy Director ICDS Kashmir	45.000	31.50	76.500
2	<b>Srinagar</b>	69.030	47.00	116.030
3	<b>Ganderbal</b>	32.990	23.40	56.390
4	<b>Budgam</b>	64.270	45.30	109.570
5	<b>Pulwama</b>	36.660	25.80	62.460
6	<b>Shopian</b>	31.940	22.50	54.440
7	<b>Anantnagh</b>	74.840	52.70	127.540
8	<b>Kulgam</b>	35.290	24.80	60.090
9	<b>Bramulla</b>	80.540	56.70	137.240
10	<b>Bandipora</b>	30.180	24.20	54.380
11	<b>Kupwara</b>	67.210	47.30	114.510
12	<b>Leh</b>	29.120	20.50	49.620
13	<b>Kargil</b>	32.640	23.00	55.640
<b>Total</b>		<b>629.710</b>	<b>444.700</b>	<b>1074.410</b>
<b>Jammu Division</b>				
1	Deputy Director, ICDS Jammu.	35.000	24.600	59.600
2	<b>Jammu</b>	80.810	56.500	137.310
3	<b>Doda</b>	41.770	29.400	71.170
4	<b>Poonch</b>	44.680	31.400	76.080
5	<b>Kathua</b>	66.570	46.500	113.070
6	<b>Kishtwar</b>	22.910	16.100	39.010
7	<b>Rajouri</b>	50.210	35.300	85.510
8	<b>Ramban</b>	25.010	17.500	42.510
9	<b>Reasi</b>	14.460	10.200	24.660
10	<b>Samba</b>	39.450	27.800	67.250
11	<b>Udhampur</b>	35.500	25.000	60.500
<b>Total</b>		<b>456.370</b>	<b>320.300</b>	<b>776.670</b>
<b>Grand Total.</b>		<b>1086.080</b>	<b>765.000</b>	<b>1851.080</b>

  
 Deputy Director, (P&S)  
 State Mission Director,  
 ICDS J&K.