



**GOVERNMENT OF JAMMU AND KASHMIR
STATE MISSION DIRECTORATE, (ICDS) J&K
Block C Old Secretariat Srinagar**

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

Ref:- Govt. Order No. 98 SW of 2015 dated 09.06.2015

**ORDER No: 55-SMD- of 2015
DATED: 17 -06- 2015**

Sanction is hereby accorded to release/revalidation of funds for the financial year 2015-16 to the tune of **Rs.1.355 lacs (Rupees One lac, thirty five thousands and five hundred) only** and placement of the same at the disposal of **District Programme Officers of Kashmir /Jammu Province. The funds for district Jammu and Kathua, are placed at the disposal of Deputy Director ICDS Jammu for its further placement to concerned Child Development Project Officers as per annexure A"to this order** to meet the expenditure under the object head "**Electric charges**" during the current financial year 2015-16 (liability of 2014-15) 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


(Mukhtar-ul-Aziz) KAS
**State Mission Director
J&K, Srinagar.**
17/06 DT: - 17 -06-2015

No:-SMD/ICDS/Plg/2015/ 8123-71

Copy to the following for information:-

1. Principal Accountant General (A&E), J&K, Srinagar
2. Secretary to Government Social Welfare Department J&K Srinagar
3. District Programme Officers of Kashmir /Jammu Province
4. Deputy Director, (ICDS) Kashmir/Jammu
5. District Treasury/Treasury Officer _____
6. Office record file.

ANNEXURE "A" TO ORDER NO. 55 -SMD OF 2015
DATED 17 -06-2015

S.No	Name of DPO	Funds released under object head Electric Charges (Rs. In lacs)
1	DPO Jammu	0.000
2	DPO Kathua	0.015
3	DPO Samba	0.000
4	DPO Udhampur	0.000
5	DPO Reasi	0.100
6	DPO Ramban	0.000
7	DPO Doda	0.090
8	DPO Rajouri	0.000
9	DPO Kishtiwari	0.000
10	DPO Poonch	0.000
11	CDPO Migrant	0.200
	Sub-Total (A)	0.405
1	DPO Srinagar	0.200
2	DPO Ganderbal	0.000
3	DPO Budgam	0.150
4	DPO Anantnag	0.000
5	DPO Kulgam	0.200
6	DPO Pulwama	0.000
7	DPO Shopian	0.000
8	DPO Baramulla	0.250
9	DPO Bandipora	0.150
10	DPO Kupwara	0.000
11	DPO Leh	0.000
12	DPO Kargil	0.000
	Sub-Total (B)	0.950
	Grand Total (A+B)	1.355


 (Mukhtar-ul-Aziz)
 State Mission Director,
 ICDS J&K Srinagar
 17/6