



**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: 59-SMD- of 2015
DATED: 16 -06- 2015**

Sanction is hereby accorded to release/revalidation of funds for the financial year 2015-16 to the tune of **Rs.4239.728 lacs (Rupees Forty Two Crores, Thirty Nine Lacs, Seventy Two thousands and eight hundred) only** and placement of the same at the disposal of **District Programme Officers of Kashmir/Jammu Province for its further placement to concerned CDPOs. The funds for district Jammu, Kathua, Samaba and Kishtiwari are also placed at the disposal of Deputy Director ICDS Jammu** for its further placement to concerned CDPOs of these districts to meet the expenditure under the object head "**Honorarium AWWs/AWHs**" only during the current financial year 2015-16 as per Annexure "A" to this order to meet the expenditure upto ending 3/2015 (liability of 2014-15) 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.
5. The utilization certificate of these funds should reach this office within fortnight and also mention period upto which honorarium paid to AWWs/Helpers; 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.
DT: - 16 -06-2015

No:-SMD/ICDS/Plg/2015/ 7997-8046

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 Province
4. Deputy Director, (ICDS) Kashmir/Jammu
5. District Treasury/Treasury Officer _____

Office record file.

ANNEXURE "A" TO ORDER NO. 59 -SMD OF 2015

S.No	Name of DPO	Del. 16-06-2015
		Funds released under object head Honorarium to AWWs/Helpers (Rs. In lacs)
1	DPO Jammu	359.250
2	DPO Kathua	238.847
3	DPO Samba	149.730
4	DPO Udhampur	183.340
5	DPO Reasi	161.030
6	DPO Ramban	116.863
7	DPO Doda	216.236
8	DPO Rajouri	429.218
9	DPO Kishtiwari	136.876
10	DPO Poonch	216.067
11	CDPO Migrant	43.780
	Sub-Total (A)	2251.237
1	DPO Srinagar	134.265
2	DPO Ganderbal	102.224
3	DPO Budgam	175.459
4	DPO Anantnag	212.279
5	DPO Kulgam	175.000
6	DPO Pulwama	147.530
7	DPO Shopian	55.709
8	DPO Baramulla	272.366
9	DPO Bandipora	157.259
10	DPO Kupwara	366.052
11	DPO Leh	26.634
12	DPO Kargil	163.714
	Sub-Total (B)	1988.491
	Grand Total (A+B)	4239.728

(Mukhtar-ul-Aziz)

State Mission Director,
ICDS J&K Srinagar