



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:** 54-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.984.563 lacs (Rupees Nine Crore, Eighty Four lacs, fifty six thousands and three 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 **"Rent for hired office buildings/AWCs"** 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

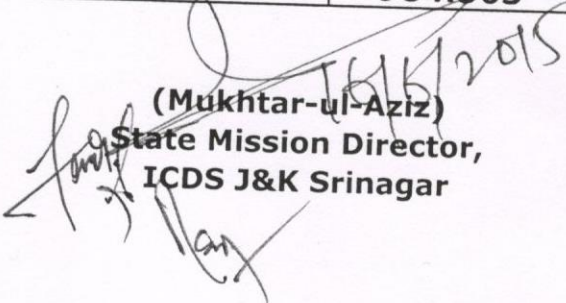
No:-SMD/ICDS/PIg/2015/8053-98

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. 54 -SMD OF 2015  
DATED 16 -06-2015

S.No	Name of DPO	Rent Rates and Taxes (RRT)		
		Rent for AWCs	Rent for office buildings	Total (Rs. In lacs)
1	DPO Jammu	99.247	0.000	99.247
2	DPO Kathua	52.402	0.000	52.402
3	DPO Samba	42.110	0.000	42.110
4	DPO Udhampur	36.058	0.000	36.058
5	DPO Reasi	30.610	0.000	30.610
6	DPO Ramban	20.463	0.000	20.463
7	DPO Doda	42.254	0.000	42.254
8	DPO Rajouri	43.599	0.000	43.599
9	DPO Kishtiwari	12.359	0.000	12.359
10	DPO Ponch	37.529	0.000	37.529
11	CDPO Migrant	19.770	0.000	19.770
	<b>Sub-Total (A)</b>	<b>436.401</b>	<b>0.000</b>	<b>436.401</b>
1	DPO Srinagar	90.525	7.430	97.955
2	DPO Ganderbal	13.142	2.290	15.432
3	DPO Budgam	73.743	11.251	84.994
4	DPO Anantnag	46.294	6.860	53.154
5	DPO Kulgam	47.440	1.700	49.140
6	DPO Pulwama	25.970	2.660	28.630
7	DPO Shopian	10.010	4.500	14.510
8	DPO Baramulla	69.666	7.578	77.244
9	DPO Bandipora	19.436	5.690	25.126
10	DPO Kupwara	57.483	22.380	79.863
11	DPO Leh	1.674	0.200	1.874
12	DPO Kargil	14.730	5.510	20.240
	<b>Sub-Total (B)</b>	<b>470.113</b>	<b>78.049</b>	<b>548.162</b>
	<b>Grand Total (A+B)</b>	<b>906.514</b>	<b>78.049</b>	<b>984.563</b>

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