



**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: 51 -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.411.083 lacs (Rupees Four Crores, Eleven Lacs, Eight Thousand and three hundred) only** and placement of the same at the disposal of **Deputy Director ICDS Jammu/ District Programme Officers of Kashmir/Jammu Province for its further placement to concerned CDPOs. The funds for district Jammu, Kathua, Samaba and Kishtwar 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 "**Salary**" during the current financial year 2015-16 as per Annexure "**A**" to this order 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; 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.

No:-SMD/ICDS/Plg/2015/ 7970-96

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 \_\_\_\_\_
6. Office record file.

DT: - 16 -06-2015

ANNEXURE "A" TO ORDER NO. 51 -SMD OF 2015  
DATED 16 -06-2015

S.No	Name of DPO	Funds released/ Revalidated (Rs. In lacs)
1	DPO Jammu	31.238
2	DPO Kathua	34.175
3	DPO Samba	13.030
4	DPO Udhampur	16.623
5	DPO Reasi	2.613
6	DPO Ramban	17.379
7	DPO Doda	50.451
8	DPO Rajouri	46.925
9	DPO Kishtiwari	22.870
10	DPO Poonch	47.306
11	DDICDS (Jammu)	7.788
	<b>Sub-Total (A)</b>	<b>290.398</b>
1	DPO Srinagar	1.881
2	DPO Ganderbal	21.123
3	DPO Budgam	23.481
4	DPO Anantnag	18.977
5	DPO Kulgam	7.000
6	DPO Pulwama	3.900
7	DPO Shopian	4.540
8	DPO Baramulla	8.724
9	DPO Bandipora	6.228
10	DPO Kupwara	17.174
11	DPO Leh	7.657
12	DPO Kargil	0.000
13	Deputy Director (ICDS) kashmir	0.000
	<b>Sub-Total (B)</b>	<b>120.685</b>
	<b>Grand Total (A+B)</b>	<b>411.083</b>

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