



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

**SUBJECT:- Taking-over of erstwhile Plan revenue expenditure- Release of funds for the year 2015-16**

**Ref:- SWD/Accts/D-18/Rev-Exp/2015-16 dated 6.08.2015**

**ORDER No: 990 -SMD- of 2015**  
**DATED: 10 -09- 2015**

Sanction is hereby accorded to release/ utilization of funds to the tune of Rs.528.73 lacs (**Rupees Five Crore, twenty eight lacs and seventy three thousand**) only and placement of the same at the disposal of **Deputy Director ICDS Kashmir/Jammu, District Programme Officers of Kashmir/Jammu Province and Nodal Officer Kishtiwari for its further placement to concerned CDPOs** to meet the expenditure under the object head "**Salary**" during the current financial year 2015-16 as per Annexure "**A**" and "**B**" 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 Social Welfare Department
Head of the Department	13-Mission Director, ICDS
Major Head	2236- Nutrition
Sub Major Head	02-Distribution of Nutrition Food & Beverages
Minor Head	101-Special Nutrition Programme
Group head	0099 General
Sub Head	1287-Integrated Child Development Scheme

**Sd/-**  
**State Mission Director**  
**J&K, Srinagar.**

No:-SMD/ICDS/Plg-53/2015/ 10700-47  
Copy to the following for information:-

DT: - 10 -09-2015

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

  
(Pran Singh) KAS  
Joint Director.

  
10/9/15

## ANNEXURE "A" TO ORDER NO:- 220 -SMD OF 2015

DATED:- 10 -09-2015


S.NO.	NAME OF THE DISTRICT	Object Head: Salary	
		NAME OF THE DDO	Additional Funds released (Rs. In lacs)
1	Srinagar	Dy. Director ICDS Kashmir	5.309
2		DPO Srinagar	3.131
3		CDPO Srinagar	9.093
4		CDPO Batwara	6.911
5		CDPO Iddgah	5.639
6		CDPO Khanyar	6.333
		<b>Sub Total:-</b>	<b>36.416</b>
1	Ganderbal	DPO Ganderbal	1.600
2		CDPO Ganderbal	5.463
3		CDPO Lar	3.872
4		CDPO Kangan	9.223
		<b>Sub Total:-</b>	<b>20.158</b>
1	Budgam	DPO Budgam	1.927
2		CDPO Budgam	4.041
3		CDPO B.K.Pora	4.696
4		CDPO Chadoora	3.473
5		CDPO Narbal	3.801
6		CDPO Khag	1.593
7		CDPO Nagam	6.033
8		CDPO Khansahib	3.296
		CDPO Beerwah	2.079
		<b>Sub Total:-</b>	<b>30.939</b>
1	Pulwama	DPO Pulwama	4.660
2		CDPO Pulwama	4.755
3		CDPO Pampore	5.895
4		CDPO Kakapora	2.105
5		CDPO Tral	4.629
		<b>Sub Total:-</b>	<b>22.044</b>
1	Shopian	DPO Shopian	0.000
2		CDPO Keller	5.315
3		CDPO Shopian	5.550
		<b>Sub Total:-</b>	<b>10.865</b>
1	Anantnag	DPO Anantnag	2.898
2		CDPO Anantnag	3.101
3		CDPO Achabal	4.841
4		CDPO Breng	4.448
5		CDPO Larkipora	3.859
6		CDPO Qazigund	4.244
7		CDPO Shangus	4.366
8		CDPO Bijbehara	4.300
9		CDPO Khoveripora	4.505
		<b>Sub Total:-</b>	<b>36.562</b>

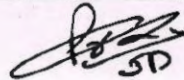
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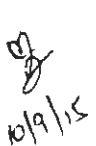
1	Kulgam	DPO Kulgam	1.147
2		CDPO Kulgam	4.569
3		CDPO Devsar	2.418
4		CDPO Pahloo	3.409
5		CDPO H.S. Bugh	2.208
6		CDPO D.H.Pora	3.199
		<b>Total:</b>	<b>16.950</b>
1	Baramulla	DPO Baramulla	1.876
2		CDPO Uri	2.227
3		CDPO Boniyar	2.077
4		CDPO Narwah	3.664
5		CDPO Rohama	2.762
6		CDPO Rafiabab	3.299
7		CDPO Sopore	3.209
8		CDPO Zaingeer	2.985
9		CDPO Wagoora	3.678
10		CDPO Pattan	2.678
11		CDPO Tangmarg	3.628
12		CDPO Kunzer	1.754
13		CDPO Singpora	2.422
		<b>Sub Total:-</b>	<b>36.259</b>
1	Bandipora	DPO Bandipora	0.900
2		CDPO Bandipora	3.382
3		CDPO Hajin	2.765
4		CDPO Sumbal	3.933
5		CDPO Gurez	1.739
		<b>Sub Total:-</b>	<b>12.719</b>
1	Kupwara	DPO Kupwara	1.187
2		CDPO Kupwara	5.149
3		CDPO Trehgam	5.146
4		CDPO Kralpora	5.258
5		CDPO Ramhall	3.106
6		CDPO Rajwar	4.058
7		CDPO Langate	4.594
8		CDPO Sogam	3.580
9		CDPO Wavoora	1.367
10		CDPO Kalaroos	1.805
11		CDPO Tangdar	2.518
12		CDPO Teetwal	1.930
		<b>Sub Total:-</b>	<b>39.698</b>
1	Leh	DPO Leh	2.029
2		CDPO Leh	4.121
3		CDPO Nobra	1.647
4		CDPO Khalsi	2.343
5		CDPO Nyoma	1.836
6		CDPO Khuru	1.237
7		CDPO Durbuk	1.797
		<b>Sub Total:-</b>	<b>15.010</b>

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1	Kargil	DPO Kargil	3.260
2		CDPO Kargil	3.486
3		CDPO Shargole	2.367
4		CDPO Drass	1.865
5		CDPO Sankoo	1.414
6		CDPO Taisuru	2.101
7		CDPO Zanskar	0.635
8		CDPO Shakerchiktan	0.894
		<b>Sub Total:-</b>	<b>16.022</b>
		<b>Grand Total</b>	<b>293.642</b>

  
 Pran Singh (KAS)  
 Joint Director,  


S.NO.	NAME OF THE DISTRICT	Object Head: Salary	
		NAME OF THE DDO	Additional Funds released (Rs. In lacs)
1	JAMMU	DD ICDS Jammu	7.257
2		DPO Jammu	3.852
3		CDPO Gandhi Nagar	4.010
4		CDPO Akhnoor	4.642
5		CDPO Khour	3.669
6		CDPO Jammu	4.025
7		CDPO R.S.Pura	4.583
8		CDPO Marh	4.427
9		CDPO Satwari	4.622
10		CDPO Bishnah	4.610
11		CDPO Kot Bhalwal	4.381
12		CDPO Dansal	3.442
13		CDPO Migrant	4.386
		<b>TOTAL:</b>	<b>57.906</b>
1	DODA	DPO Doda	2.414
2		CDPO Doda	4.006
3		CDPO Bagwah	3.305
4		CDPO Assar	3.487
5		CDPO Marmat	2.188
6		CDPO Bhaderwah	3.474
7		CDPO Gundana	2.179
8		CDPO Thathri	3.377
9		CDPO Gandoh	3.868
		<b>TOTAL:</b>	<b>28.298</b>
1	POONCH	DPO Poonch	1.418
2		CDPO Haveli	3.305
3		CDPO Mandi	3.309
4		CDPO Surankote	4.322
5		CDPO Buflliaz	2.492
6		CDPO Mendhar	3.537
7		CDPO Balakote	1.541
		<b>TOTAL:</b>	<b>19.924</b>
1	KATHUA	DPO KATHUA	2.912
2		CDPO Hiranagar	3.856
3		CDPO Kathua	4.206
4		CDPO Basohli	2.926
5		CDPO Barnoti	3.009
6		CDPO Duggan	1.113
7		CDPO Lohi Malhar	1.924
8		CDPO Bani	2.122
9		CDPO Billawar	3.461
		<b>TOTAL:</b>	<b>25.529</b>

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1	KISHTWAR	DPO Kishtwar	2.000
2		CDPO Kishtwar	2.717
3		CDPO Padder	1.740
4		CDPO Nagseni	1.490
5		CDPO Drabshalla	3.412
6		CDPO Inderwal	3.640
7		CDPO Dacchan	0.354
8		CDPO Marwah	0.355
9		CDPO Warwan	1.322
		<b>TOTAL:</b>	<b>17.030</b>
1	RAJOURI	DPO Rajouri	1.951
2		CDPO Rajouri	4.289
3		CDPO Budhal	2.394
4		CDPO Kalakote	3.490
5		CDPO Manjakote	4.062
6		CDPO Darhal	4.525
7		CDPO Nowshera	2.782
8		CDPO Sunderbani	1.280
		<b>TOTAL:</b>	<b>24.773</b>
1	RAMBAN	DPO Ramban	0.856
2		CDPO Ramban	2.700
3		CDPO Gool	1.530
4		CDPO Ramsoo	1.841
5		CDPO Banihal	2.818
		<b>TOTAL:</b>	<b>9.745</b>
1	REASI	DPO Reasi	1.298
2		CDPO Reasi	3.230
3		CDPO Pouni	2.886
4		CDPO Arnas	1.283
5		CDPO Mahore	3.694
		<b>TOTAL:</b>	<b>12.391</b>
1	SAMBA	DPO Samba	1.270
2		CDPO Purmandal	3.934
3		CDPO Vijaypur	4.996
4		CDPO Samba	4.692
5		CDPO Ghagwal	2.787
		<b>TOTAL:</b>	<b>17.679</b>
1	UDHAMPUR	DPO Udhampur	2.335
2		CDPO Udhampur	4.699
3		CDPO Pancheri	3.466
4		CDPO Chenani	3.466
5		CDPO Gordhi	2.228
6		CDPO Ram Nagar	2.505
7		CDPO Majalta	2.591
8		CDPO Dudu B. Garh	0.523
		<b>TOTAL:</b>	<b>21.813</b>
		<b>G. TOTAL</b>	<b>235.088</b>

  
 Pran Singh (KAS)  
 Joint Director,  
 10/9/15