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**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.Expdt/2015-16 dated 23.04.2015**

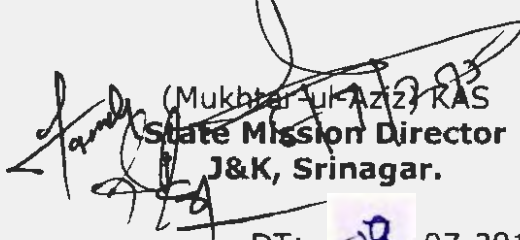
**ORDER No: 88 -SMD- of 2015  
DATED: 08 -07- 2015**

Sanction is hereby accorded to release/ utilization of funds to the tune of **Rs.160.00 lacs (Rupees One Crore, Sixty thousands) only** and placement of the same at the disposal of **Deputy Director, (ICDS) Jammu /Kashmir and all District Programme Officers of Jammu /Kashmir province** for its further placement to the **concerned Child Development Project Officers** 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	80 General
Minor Head	800 other expenditure
Group head	0099 General
Sub Head	1839-Applied Nutrition Programme Jammu 2307-Applied Nutrition Programme Kashmir

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

No:-SMD/ICDS/Plg/2015/ 10066-11000

DT: - 08 -07-2015

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. 08-SMD OF 2015

DATED:-08-07-2015

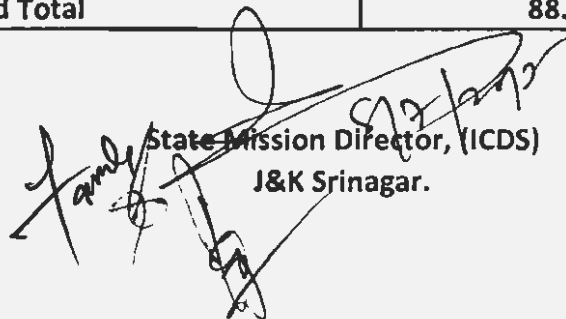
S.NO.	NAME OF THE DISTRICT	Object head: Salary	
		NAME OF THE DDO	Additional Funds released (Rs. In lacs)
1	Srinagar	Dy. Director ICDS Kashmir	1.55
2		DPO Srinagar	1.10
3		CDPO Srinagar	2.91
4		CDPO Batwara	1.63
5		CDPO Iddgah	1.52
6		CDPO Khanyar	1.75
		<b>Sub Total:-</b>	<b>10.46</b>
1	Ganderbal	DPO Ganderbal	0.47
2		CDPO Ganderbal	1.40
3		CDPO Lar	1.03
4		CDPO Kangan	2.00
		<b>Sub Total:-</b>	<b>4.90</b>
1	Budgam	DPO Budgam	1.00
2		CDPO Budgam	1.27
3		CDPO B.K.Pora	1.26
4		CDPO Chadoora	1.01
5		CDPO Narbal	1.00
6		CDPO Khag	1.00
7		CDPO Nagam	1.00
8		CDPO Khansahib	1.00
		<b>Sub Total:-</b>	<b>8.54</b>
1	Pulwama	DPO Pulwama	1.55
2		CDPO Pulwama	1.37
3		CDPO Pampore	1.42
4		CDPO Kakapora	1.33
5		CDPO Tral	1.65
		<b>Sub Total:-</b>	<b>7.32</b>
1	Shopian	DPO Shopian	0.00
2		CDPO Keller	1.56
3		CDPO Shopian	2.81
		<b>Sub Total:-</b>	<b>4.37</b>
1	Anantnag	DPO Anantnag	0.65
2		CDPO Anantnag	0.91
3		CDPO Achabal	1.21
4		CDPO Breng	1.11
5		CDPO Larkipora	1.03
6		CDPO Qazigund	1.62
7		CDPO Shangus	1.54
8		CDPO Bijbehara	1.59
9		CDPO Khoveripora	1.40
		<b>Sub Total:-</b>	<b>11.06</b>

1	Kulgam	DPO Kulgam	0.11
2		Kulgam	1.22
3		Devsar	0.67
4		Pahloo	0.60
5		H.S. Bugh	1.42
6		D.H.Pora	0.83
		<b>Total:</b>	<b>4.85</b>
1	Baramulla	DPO Baramulla	1.00
2		CDPO Uri	1.00
3		CDPO Boniyar	1.00
4		CDPO Narwah	1.00
5		CDPO Rohama	1.00
6		CDPO Rafiabad	1.00
7		CDPO Sopore	1.00
8		CDPO Zaingeer	1.00
9		CDPO Wagoora	1.00
10		CDPO Pattan	1.00
11		CDPO Tangmarg	1.00
12		CDPO Kunzer	1.00
13		CDPO Singpora	1.00
		<b>Sub Total:-</b>	<b>13.00</b>
1	Bandipora	DPO Bandipora	0.00
2		CDPO Bandipora	0.89
3		CDPO Hajin	0.71
4		CDPO Sumbal	1.06
5		CDPO Gurez	1.00
		<b>Sub Total:-</b>	<b>3.66</b>
1	Kupwara	DPO Kupwara	1.00
2		CDPO Kupwara	1.82
3		CDPO Trehgam	1.21
4		CDPO Kralpora	1.30
5		CDPO Ramhall	1.28
6		CDPO Rajwar	0.94
7		CDPO Langate	1.24
8		CDPO Sogam	1.00
9		CDPO Wavoora	1.00
10		CDPO Kalaroos	1.00
11		CDPO Tangdar	1.00
12		CDPO Teetwal	0.50
		<b>Sub Total:-</b>	<b>13.29</b>
1	Leh	DPO Leh	0.35
2		CDPO Leh	1.30
3		CDPO Nobra	0.38
4		CDPO Khalsi	0.58
5		CDPO Nyoma	0.44
6		CDPO Khuru	0.26
7		CDPO Durbuk	0.43
		<b>Sub Total:-</b>	<b>3.74</b>

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1	Kargil	DPO Kargil	0.17
2		CDPO Kargil	1.11
3		CDPO Shargole	0.59
4		CDPO Drass	0.44
5		CDPO Sankoo	0.50
6		CDPO Taisuru	0.51
7		CDPO Zanskar	0.11
8		CDPO Shakerchiktan	0.20
		<b>Sub Total:-</b>	<b>3.63</b>
		<b>Grand Total</b>	<b>88.82</b>

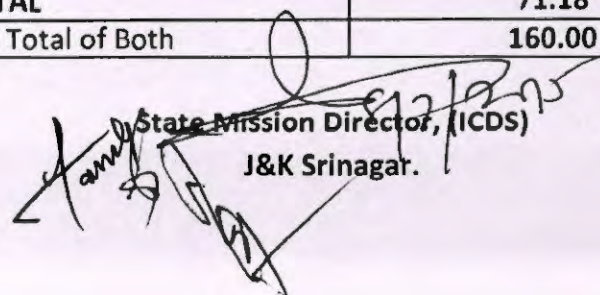

  
 State Mission Director, (ICDS)
   
 J&K Srinagar.

## ANNEXURE "B" TO ORDER NO. -SMD OF 2015

DATED:- -0 -2015

S.NO.	NAME OF THE DISTRICT	Object head: Salary	
		NAME OF THE DDO	Additional Funds released (Rs. In lacs)
1	JAMMU	DD ICDS Jammu	1.52
2		DPO Jammu	1.09
3		CDPO Gandhi Nagar	1.07
4		CDPO Akhnoor	1.26
5		CDPO Khour	1.75
6		CDPO Jammu	2.15
7		CDPO R.S.Pura	2.68
8		CDPO Marh	1.49
9		CDPO Satwari	1.25
10		CDPO Bishnah	1.73
11		CDPO Kot Bhalwal	1.67
12		CDPO Dansal	1.00
13		CDPO Migrant	1.20
		<b>TOTAL:</b>	<b>19.86</b>
1	DODA	DPO Doda	0.71
2		CDPO Doda	1.61
3		CDPO Bagwah	1.00
4		CDPO Assar	1.02
5		CDPO Marmat	0.64
6		CDPO Bhaderwah	1.61
7		CDPO Gundana	0.64
8		CDPO Thatthri	1.11
9		CDPO Gandoh	1.00
		<b>TOTAL:</b>	<b>9.34</b>
1	POONCH	DPO Poonch	0.41
2		CDPO Haveli	1.41
3		CDPO Mandi	0.97
4		CDPO Surankote	1.65
5		CDPO Buffleiaz	0.73
6		CDPO Mendhar	0.90
7		CDPO Balakote	0.45
		<b>TOTAL:</b>	<b>6.52</b>
1	KATHUA	DPO KATHUA	0.65
2		CDPO Hiranagar	1.11
3		CDPO Kathua	1.40
4		CDPO Basohli	0.86
5		CDPO Barnoti	1.30
6		CDPO Duggan	0.33
7		CDPO Lohi Malhar	0.56
8		CDPO Bani	0.62
9		CDPO Billawar	1.40
		<b>TOTAL:</b>	<b>8.23</b>

1		DPO Kishtwar	0.00
2	KISHTWAR	CDPO Kishtwar	0.79
3		CDPO Padder	0.51
4		CDPO Nagseni	0.44
5		CDPO Drabshalla	0.80
6		CDPO Inderwal	0.48
7		CDPO Dacchan	0.10
8		CDPO Marwah	0.10
9		CDPO Warwan	0.39
			<b>TOTAL:</b>
1		DPO Rajouri	0.41
2	RAJOURI	CDPO Rajouri	1.30
3		CDPO Budhal	0.70
4		CDPO Kalakote	0.91
5		CDPO Manjakote	1.01
6		CDPO Darhal	1.00
7		CDPO Nowshera	0.76
8		CDPO Sunderbani	0.91
			<b>TOTAL:</b>
1		DPO Ramban	0.32
2	RAMBAN	CDPO Ramban	0.61
3		CDPO Gool	0.45
4		CDPO Ramsoo	0.54
5		CDPO Banihal	0.70
			<b>TOTAL:</b>
1		DPO Reasi	0.50
2	REASI	CDPO Reasi	0.80
3		CDPO Pouni	0.70
4		CDPO Arnas	0.50
5		CDPO Mahore	1.00
			<b>TOTAL:</b>
1		DPO Samba	0.50
2	SAMBA	CDPO Purmandal	0.91
3		CDPO Vijaypur	1.31
4		CDPO Samba	1.07
5		CDPO Ghagwal	1.00
			<b>TOTAL:</b>
1		DPO Udhampur	0.68
2	UDHAMPUR	CDPO Udhampur	1.01
3		CDPO Pancheri	0.90
4		CDPO Chenani	0.91
5		CDPO Gordhi	0.65
6		CDPO Ram Nagar	0.70
7		CDPO Majalta	0.71
8		CDPO Dudu B. Garh	0.15
			<b>TOTAL:</b>
		<b>G. TOTAL</b>	<b>71.18</b>
		Grand Total of Both	<b>160.00</b>


  
 State Mission Director, (ICDS)
   
 J&K Srinagar.