www.jkicds.com
jkstatedicds@gmail.com

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: 99 -SMD- of 2015
DATED: 16 -07- 2015

Sanction is hereby accorded to release of funds to the tune of **Rs.76.95 lacs (Rupees Seventy Six Lacs and Ninety Five thousands) only** comprising of **Rs.42.30 lacs** under the object head **"Contingency** and **Rs.34.65 lacs** under the object **head T.E.** and placement of the same at the disposal of District Programme Officers of Kashmir /Jammu Province for its further placement to concerned CDPOs of their respective districts for meeting the expenditure on account of Contingency and T.E under the scheme ICDS (General) during the current financial year 2015-16.

The release of funds is 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 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
Detailed Head	007-Contingency/002 Travel expenses

16/7/2015
(Mukhtar-ul-Haiz) KAS
State Mission Director
J&K, Srinagar.

No:-SMD/ICDS/Plg/2015/ 1724-54 DT: - 16 -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 Kashmir/Jammu province.
4. Deputy Director, (ICDS) Jammu/Kashmir
5. District Treasury/Treasury Officer _____
6. Office record file.

ANNEXURE "A"' TO ORDER NO. 99 -SMD OF 2015
DATED:- 16 -07-2015

S.NO.	NAME OF THE DISTRICT	Object head: 2071-NPS	Object head: Contingency	Object head: T.E.
		NAME OF THE DDO	Funds released (Rs. In lacs)	Funds released (Rs. In lacs)
2	Srinagar	DPO Srinagar	0.00	0.30
3		CDPO Srinagar	0.30	0.25
4		CDPO Batwara	0.30	0.25
5		CDPO Iddgah	0.30	0.25
6		CDPO Khanyar	0.30	0.25
		Sub Total:-	**1.20**	**1.30**
1	Ganderbal	DPO Ganderbal	0.00	0.30
2		CDPO Ganderbal	0.30	0.25
3		CDPO Lar	0.30	0.25
4		CDPO Kangan	0.30	0.25
		Sub Total:-	**0.90**	**1.05**
1	Budgam	DPO Budgam	0.00	0.30
2		CDPO Budgam	0.30	0.25
3		CDPO B.K.Pora	0.30	0.25
4		CDPO Chadoora	0.30	0.10
5		CDPO Narbal	0.30	0.10
6		CDPO Khag	0.30	0.25
7		CDPO Nagam	0.30	0.25
8		CDPO Beerwah	0.30	0.25
9		CDPO Khansahib	0.30	0.10
		Sub Total:-	**2.40**	**1.85**
1	Pulwama	DPO Pulwama	0.00	0.30
2		CDPO Pulwama	0.30	0.25
3		CDPO Pampore	0.30	0.25
4		CDPO Kakapora	0.30	0.25
5		CDPO Tral	0.30	0.10
		Sub Total:-	**1.20**	**1.15**
1	Shopian	DPO Shopian	0.00	0.00
2		CDPO Keller	0.30	0.10
3		CDPO Shopian	0.30	0.10
		Sub Total:-	**0.60**	**0.20**
1	Anantnag	DPO Anantnag	0.00	0.30
2		CDPO Anantnag	0.30	0.10
3		CDPO Achabal	0.30	0.25
4		CDPO Breng	0.30	0.25
5		CDPO Larkipora	0.30	0.25
6		CDPO Qazigund	0.30	0.25
7		CDPO Shangus	0.30	0.25
8		CDPO Bijbehara	0.30	0.25
9		CDPO Khoveripora	0.30	0.25
		Sub Total:-	**2.40**	**2.15**

1	Kulgam	DPO Kulgam	0.00	0.30
2		Kulgam	0.30	0.10
3		Devsar	0.30	0.25
4		Pahloo	0.30	0.25
5		H.S. Bugh	0.30	0.25
6		D.H.Pora	0.30	0.10
		Total:	**1.50**	**1.25**
1	Baramulla	DPO Baramulla	0.00	0.30
2		CDPO Uri	0.30	0.25
3		CDPO Boniyar	0.30	0.10
4		CDPO Narwah	0.30	0.25
5		CDPO Rohama	0.30	0.10
6		CDPO Rafiabad	0.30	0.10
7		CDPO Sopore	0.30	0.10
8		CDPO Zaingeer	0.30	0.10
9		CDPO Wagoora	0.30	0.10
10		CDPO Pattan	0.30	0.25
11		CDPO Tangmarg	0.30	0.10
12		CDPO Kunzer	0.30	0.10
13		CDPO Singpora	0.30	0.25
		Sub Total:-	**3.60**	**2.10**
1	Bandipora	DPO Bandipora	0.00	0.00
2		CDPO Bandipora	0.30	0.25
3		CDPO Hajin	0.30	0.10
4		CDPO Sumbal	0.30	0.10
5		CDPO Gurez	0.30	0.25
		Sub Total:-	**1.20**	**0.70**
1	Kupwara	DPO Kupwara	0.00	0.30
2		CDPO Kupwara	0.30	0.10
3		CDPO Trehgam	0.30	0.25
4		CDPo Kralpora	0.30	0.25
5		CDPO Ramhall	0.30	0.10
6		CDPO Rajwar	0.30	0.10
7		CDPO Langate	0.30	0.10
8		CDPO Sogam	0.30	0.25
9		CDPO Wavoora	0.30	0.10
10		CDPO Kalaroos	0.30	0.10
11		CDPO Tangdar	0.30	0.10
12		CDPO Teetwal	0.30	0.10
		Sub Total:-	**3.30**	**1.85**
1	Leh	DPO Leh	0.00	0.30
2		CDPO Leh	0.30	0.25
3		CDPO Nobra	0.30	0.25
4		CDPO Khalsi	0.30	0.25
5		CDPO Nyoma	0.30	0.25
6		CDPO Khuru	0.30	0.25
7		CDPO Durbuk	0.30	0.10
		Sub Total:-	**1.80**	**1.65**

1	Kargil	DPO Kargil	0.00	0.30
2		CDPO Kargil	0.30	0.25
3		CDPO Shargole	0.30	0.25
4		CDPO Drass	0.30	0.25
5		CDPO Sankoo	0.30	0.25
6		CDPO Taisuru	0.30	0.25
7		CDPO Zanskar	0.30	0.10
8		CDPO Shakerchiktan	0.30	0.10
		Sub Total:-	**2.10**	**1.75**
		Grand Total	**22.20**	**17.00**

16-7-2025

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

ANNEXURE "B"' TO ORDER NO. 99 -SMD OF 2015
DATED:- 16 -07-2015

S.NO.	NAME OF THE DISTRICT	Object head: 2071-NPS	Object head: Contingency	Object head: T.E.
		NAME OF THE DDO	Funds released (Rs. In lacs)	Funds released (Rs. In lacs)
2	Jammu	DPO Jammu	0.00	0.30
3		CDPO Gandhi Nagar	0.30	0.25
4		CDPO Akhnoor	0.30	0.25
5		CDPO Khour	0.30	0.25
6		CDPO Jammu	0.30	0.25
7		CDPO R.S.Pura	0.30	0.25
8		CDPO Marh	0.30	0.25
9		CDPO Satwari	0.30	0.25
10		CDPO Bishnah	0.30	0.25
11		CDPO Kot Bhalwal	0.30	0.25
12		CDPO Dansal	0.30	0.25
13		CDPO Migrant	0.30	0.25
		TOTAL:	**3.30**	**3.05**
1	DODA	DPO Doda	0.00	0.30
2		CDPO Doda	0.30	0.25
3		CDPO Bagwah	0.30	0.25
4		CDPO Assar	0.30	0.25
5		CDPO Marmat	0.30	0.10
6		CDPO Bhaderwah	0.30	0.25
7		CDPO Gundana	0.30	0.25
8		CDPO Thathri	0.30	0.25
9		CDPO Gandoh	0.30	0.25
		TOTAL:	**2.40**	**2.15**
1	POONCH	DPO Poonch	0.00	0.30
2		CDPO Haveli	0.30	0.10
3		CDPO Mandi	0.30	0.25
4		CDPO Surankote	0.30	0.10
5		CDPO Buflliaz	0.30	0.25
6		CDPO Mendhar	0.30	0.10
7		CDPO Balakote	0.30	0.10
		TOTAL:	**1.80**	**1.20**
1	KATHUA	DPO KATHUA	0.00	0.30
2		CDPO Hiranagar	0.30	0.25
3		CDPO Kathua	0.30	0.25
4		CDPO Basohli	0.30	0.25
5		CDPO Barnoti	0.30	0.25
6		CDPO Duggan	0.30	0.10
7		CDPO Lohi Malhar	0.30	0.25
8		CDPO Bani	0.30	0.25
9		CDPO Billawar	0.30	0.25
		TOTAL:	**2.40**	**2.15**

1		DPO Kishtwar	0.00	0.30
2	KISHTWAR	CDPO Kishtwar	0.30	0.25
3		CDPO Padder	0.30	0.25
4		CDPO Nagseni	0.30	0.25
5		CDPO Drabshalla	0.30	0.10
6		CDPO Inderwal	0.30	0.25
7		CDPO Dacchan	0.30	0.10
8		CDPO Marwah	0.30	0.10
9		CDPO Warwan	0.30	0.10
		TOTAL:	**2.40**	**1.70**
1		DPO Rajouri	0.00	0.30
2	RAJOURI	CDPO Rajouri	0.30	0.25
3		CDPO Budhal	0.30	0.25
4		CDPO Kalakote	0.30	0.10
5		CDPO Manjakote	0.30	0.25
6		CDPO Darhal	0.30	0.10
7		CDPO Nowshera	0.30	0.25
8		CDPO Sunderbani	0.30	0.25
		TOTAL:	**2.10**	**1.75**
1		DPO Ramban	0.00	0.30
2	RAMBAN	CDPO Ramban	0.30	0.10
3		CDPO Gool	0.30	0.25
4		CDPO Ramsoo	0.30	0.25
5		CDPO Banihal	0.30	0.25
		TOTAL:	**1.20**	**1.15**
1		DPO Reasi	0.00	0.30
2	REASI	CDPO Reasi	0.30	0.25
3		CDPO Pouni	0.30	0.25
4		CDPO Arnas	0.30	0.10
5		CDPO Mahore	0.30	0.25
		TOTAL:	**1.20**	**1.15**
1		DPO Samba	0.00	0.30
2	SAMBA	CDPO Purmandal	0.30	0.25
3		CDPO Vijaypur	0.30	0.25
4		CDPO Samba	0.30	0.25
5		CDPO Ghagwal	0.30	0.25
		TOTAL:	**1.20**	**1.30**
1		DPO Udhampur	0.00	0.30
2	UDHAMPUR	CDPO Udhampur	0.30	0.25
3		CDPO Pancheri	0.30	0.25
4		CDPO Chenani	0.30	0.25
5		CDPO Gordhi	0.30	0.25
6		CDPO Ram Nagar	0.30	0.25
7		CDPO Majalta	0.30	0.25
8		CDPO Dudu B. Garh	0.30	0.25
		TOTAL:	**2.10**	**2.05**
		G. TOTAL	**20.10**	**17.65**
		Grand Total of Both	**42.30**	**34.65**

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