

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

SUBJECT:- Release of funds under Major Head 2071-Pension and Other Retire Benefits Plan Revenue Expenditure (Budget Estimates)

Ref:- SWD/Accts/D-18/Rev.Expdt/2015-16 dated 06.08.2015

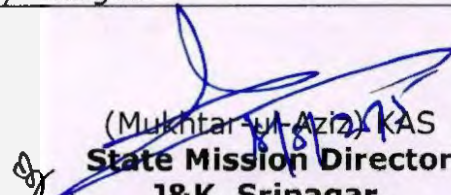
ORDER No: 163-SMD- of 2015
DATED: 18 -08- 2015

Sanction is hereby accorded to the release/ utilization of additional funds to the tune of **Rs.50.137 lacs (Rupees Fifty Lacs, Thirteen Thousand and Seven Hundred) only** and placement of the same at the disposal of **Deputy Director, (ICDS) Jammu/Kashmir and District Programme Officers of Kashmir/Jammu Province for its further placement to concerned CDPOs** to meet the expenditure under the object head **"NPS" Government contribution** 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
Head of the Department	State Mission Director,
Major Head	2071-Pension & other retirement benefits
Sub Major Head	01-Civil
Minor Head	117-Government contribution pension scheme
Group head	0099 General
Sub Head	2327 Government contribution
Detailed head	641-Pensionary charges


(Mukhtar-ul-Aziz) KAS
State Mission Director
J&K, Srinagar.
DT: - 18 -08-2015

No:-SMD/ICDS/Plg/52/2015/7219-62
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. 163 -SMD OF 2015

DATED:- 18-08-2015

S.No.	Name of the District	Name of the DDO	Additional funds now released (Rs. In lacs)
1	Srinagar	Dy. Director ICDS Kashmir	0.187
2		DPO Srinagar	0.000
3		CDPO Srinagar	0.506
4		CDPO Batwara	0.128
5		CDPO Iddgah	0.124
6		CDPO Khanyar	0.371
		Sub Total:-	1.316
1	Ganderbal	DPO Ganderbal	0.000
2		CDPO Ganderbal	0.073
3		CDPO Lar	0.127
4		CDPO Kangan	0.163
		Sub Total:-	0.363
1	Budgam	DPO Budgam	0.000
2		CDPO Budgam	0.329
3		CDPO B.K.Pora	0.388
4		CDPO Chadoora	0.484
5		CDPO Narbal	0.173
6		CDPO Khag	0.300
7		CDPO Nagam	0.091
8		CDPO Beerwah	0.407
		Sub Total:-	2.718
1	Pulwama	DPO Pulwama	0.000
2		CDPO Pulwama	0.358
3		CDPO Pampore	0.361
4		CDPO Kakapora	0.049
5		CDPO Tral	0.940
		Sub Total:-	1.708
1	Shopian	DPO Shopian	0.000
2		CDPO Keller	0.125
3		CDPO Shopian	0.692
		Sub Total:-	0.817
1	Anantnag	DPO Anantnag	0.117
2		CDPO Anantnag	0.567
3		CDPO Achabal	0.254
4		CDPO Breng	0.047
5		CDPO Larkipora	0.282
6		CDPO Qazigund	0.443
7		CDPO Shangus	0.253
8		CDPO Bijbehara	0.265
9		CDPO Khoveripora	0.559
		Sub Total:-	2.787

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1	Kulgam	DPO Kulgam	0.000
2		CDPO Kulgam	1.118
3		CDPO Devsar	0.000
4		CDPO Pahloo	0.357
5		CDPO H.S. Bugh	0.555
6		CDPO D.H.Pora	0.743
		Total:	2.773
1	Baramulla	DPO Baramulla	0.000
2		CDPO Uri	0.095
3		CDPO Boniyar	0.095
4		CDPO Narwah	0.103
5		CDPO Rohama	0.560
6		CDPO Rafiabad	0.510
7		CDPO Sopore	0.660
8		CDPO Zaingeer	0.205
9		CDPO Wagoora	0.215
10		CDPO Pattan	0.160
11		CDPO Tangmarg	0.610
12		CDPO Kunzer	0.090
13		CDPO Singpora	0.180
		Sub Total:-	3.483
1	Bandipora	DPO Bandipora	0.000
2		CDPO Bandipora	0.210
3		CDPO Hajin	1.238
4		CDPO Sumbal	0.080
5		CDPO Gurez	0.000
		Sub Total:-	1.528
1	Kupwara	DPO Kupwara	0.000
2		CDPO Kupwara	0.156
3		CDPO Trehgam	0.109
4		CDPO Kralpora	0.888
5		CDPO Ramhall	0.232
6		CDPO Rajwar	0.022
7		CDPO Langate	0.200
8		CDPO Sogam	0.368
9		CDPO Wavoora	0.213
10		CDPO Kalaroos	0.000
11		CDPO Tangdar	0.000
12		CDPO Teetwal	0.023
		Sub Total:-	2.211
1	Leh	DPO Leh	0.000
2		CDPO Leh	0.585
3		CDPO Nobra	0.188
4		CDPO Khalsi	0.288
5		CDPO Nyoma	0.000
6		CDPO Khuru	0.000
7		CDPO Durbuk	0.108
		Sub Total:-	1.169

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1	Kargil	DPO Kargil	0.027
2		CDPO Kargil	0.166
3		CDPO Shargole	0.017
4		CDPO Drass	0.066
5		CDPO Sankoo	0.187
6		CDPO Taisuru	0.191
7		CDPO Zanskar	0.000
8		CDPO Shakerchiktan	0.063
		Sub Total:-	0.717
		Grand Total	21.590


 State Mission Director,
 (ICDS) J&K Srinagar.
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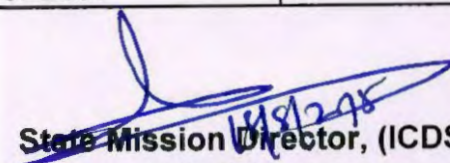
ANNEXURE "B" TO ORDER NO. 163 -SMD OF 2015

DATED:- 18-08-2015

S.No.	Name of the District	Name of the DDO	Additional funds now released (Rs. In lacs)
1	JAMMU	DD ICDS Jammu	0.350
2		DPO Jammu	0.000
3		CDPO Gandhi Nagar	0.210
4		CDPO Akhnoor	0.190
5		CDPO Khour	0.000
6		CDPO Jammu	0.617
7		CDPO R.S.Pura	0.000
8		CDPO Marh	0.128
9		CDPO Satwari	0.250
10		CDPO Bishnah	0.433
11		CDPO Kot Bhalwal	0.040
12		CDPO Dansal	0.035
13		CDPO Migrant	0.049
		TOTAL:	2.302
1	DODA	DPO Doda	0.000
2		CDPO Doda	0.717
3		CDPO Bagwah	0.363
4		CDPO Assar	0.458
5		CDPO Marmat	0.183
6		CDPO Bhaderwah	0.750
7		CDPO Gundana	0.846
8		CDPO Thatthri	1.113
9		CDPO Gandoh	0.808
		TOTAL:	5.238
1	POONCH	DPO Poonch	0.071
2		CDPO Haveli	0.463
3		CDPO Mandi	1.188
4		CDPO Surankote	0.825
5		CDPO Bufliaz	0.341
6		CDPO Mendhar	0.338
7		CDPO Balakote	0.354
		TOTAL:	3.580
1	KATHUA	DPO KATHUA	0.208
2		CDPO Hiranagar	0.417
3		CDPO Kathua	0.375
4		CDPO Basohli	0.125
5		CDPO Barnoti	0.308
6		CDPO Duggan	0.083
7		CDPO Lohi Malhar	0.517
8		CDPO Bani	0.210
9		CDPO Billawar	0.500
		TOTAL:	2.743


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1		DPO Kishtwar	0.000
2	KISHTWAR	CDPO Kishtwar	0.242
3		CDPO Padder	0.583
4		CDPO Nagseni	0.292
5		CDPO Drabshalla	0.533
6		CDPO Inderwal	0.583
7		CDPO Dacchan	0.167
8		CDPO Marwah	0.167
9		CDPO Warwan	0.167
			TOTAL:
1		DPO Rajouri	0.000
2	RAJOURI	CDPO Rajouri	0.267
3		CDPO Budhal	0.497
4		CDPO Kalakote	1.125
5		CDPO Manjakote	0.120
6		CDPO Darhal	0.700
7		CDPO Nowshera	0.697
8		CDPO Sunderbani	0.461
			TOTAL:
1		DPO Ramban	0.250
2	RAMBAN	CDPO Ramban	0.827
3		CDPO Gool	0.833
4		CDPO Ramsoo	0.753
5		CDPO Banihal	0.003
			TOTAL:
1		DPO Reasi	0.000
2	REASI	CDPO Reasi	0.230
3		CDPO Pouni	0.400
4		CDPO Arnas	0.650
5		CDPO Mahore	0.550
			TOTAL:
1		DPO Samba	0.000
2	SAMBA	CDPO Purmandal	0.400
3		CDPO Vijaypur	0.625
4		CDPO Samba	0.658
5		CDPO Ghagwal	0.317
			TOTAL:
1		DPO Udhampur	0.075
2	UDHAMPUR	CDPO Udhampur	0.620
3		CDPO Pancheri	0.185
4		CDPO Chenani	0.167
5		CDPO Gordhi	0.200
6		CDPO Ram Nagar	0.125
7		CDPO Majalta	0.215
8		CDPO Dudu B. Garh	0.000
			TOTAL:
		G. TOTAL	28.547
		Grand Total of Both	50.137


 State Mission Director, (ICDS)
 J&K Srinagar.
 12/02/15