



GOVERNMENT OF JAMMU AND KASHMIR  
STATE MISSION DIRECTORATE, (ICDS) J&K

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SUBJECT:- Release of funds for construction of AWC building during 2016-17 in convergence with MGNERGA.

Ref:- i) Govt. Order No.162-SW of 2016 dated 23.08.2016.

ORDER No: 215-SMD- of 2016  
DATED: 03-10- 2016

Sanction is hereby accorded to release of additional funds to the tune of **Rs.30.10 lacs (Rupees Thirty Lacs and Ten Thousand)** only and placement of the same at the disposal of following District Programme Officers of Kashmir/Jammu Province for its further placement to the concerned Executing Agency (Rural Development Department) for construction of AWC building during 2016-17 in convergence with MGNERGA.

(Rs. in lacs)

S.No.	Name of the District	No. of locations identified for construction of AWCs in convergence with MGNERGA	Funds released (50%) of Capex 2016-17 (as per target of RDD)		
			Funds already released	Funds now released	Total
01	Anantnag	25	0.00	2.50	2.50
02	Baramulla	20	0.00	2.00	2.00
03	Doda	25	0.30	2.20	2.50
04	Jammu	25	0.00	2.50	2.50
05	Kathua	20	0.00	2.00	2.00
06	Kulgam	20	0.00	2.00	2.00
07	Leh	21	0.00	2.10	2.10
08	Poonch	25	0.00	2.50	2.50
09	Pulwama	20	0.80	1.20	2.00
10	Ramban	20	0.00	2.00	2.00
11	Reasi	20	0.00	2.00	2.00
12	Samba	20	0.00	2.00	2.00
13	Shopian	20	0.00	2.00	2.00
14	Srinagar	5	0.00	0.50	0.50
15	Udhampur	25	0.00	2.50	2.50
16	Budgam	20	1.90	0.10	2.00
17	Bandipora	20	2.00	0.00	2.00
18	Kupwara	25	2.50	0.00	2.50
19	Kargil	12	1.20	0.00	1.20
20	Rajouri	25	2.50	0.00	2.50
21	Kishtiwar	25	2.50	0.00	2.50
22	Ganderbal	20	2.00	0.00	2.00
	Total:-	458	15.70	30.10	45.80

The release of funds is subject to the fulfillment of 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.
6. The expenditure shall be debited to Account Head mentioned below:-

Demand No.	18
Major Head	4236 Capital Outlay on Nutrition
Sector	B-Capital Account of Social Services
Sub Major Head	80-General
Minor Head	800-other expenditure
Group head	0011 State Plan Normal
Sub Head	1815 Nutrition

State Mission Director

J&K, Srinagar

DT: -03-10-2016

No:-SMD/ICDS/Plg/2016/

7007-64

Copy to the following for information:-

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