



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) Authorization letter No.SWD/Plg/465/2016 dated 20.10.2016

ORDER No: 29/-SMD- of 2016  
DATED: 07-11- 2016

Sanction is hereby accorded to release of additional funds to the tune of **Rs.54.20 lacs (Rupees Fifty Four Lacs and Twenty 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 (100%) of Capex 2016-17 as per target of RDD		
			Funds already released	Funds now released	Total
1	Anantnag	25	2.50	2.50	5.00
2	Baramulla	20	2.00	2.00	4.00
3	Doda	25	2.50	2.50	5.00
4	Jammu	25	2.50	2.50	5.00
5	Kathua	20	2.00	2.00	4.00
6	Kulgam	20	2.00	2.00	4.00
7	Leh	21	2.10	2.10	4.20
8	Poonch	25	2.50	2.50	5.00
9	Pulwama	20	2.00	2.00	4.00
10	Ramban	30	2.00	4.00	6.00
11	Reasi	30	2.00	4.00	6.00
12	Samba	20	2.00	2.00	4.00
13	Shopian	20	2.00	2.00	4.00
14	Srinagar	5	0.50	0.50	1.00
15	Udhampur	33	2.50	4.10	6.60
16	Budgam	20	2.00	2.00	4.00
17	Bandipora	20	2.00	2.00	4.00
18	Kupwara	30	2.50	3.50	6.00
19	Kargil	6	1.20	0.00	1.20
20	Rajouri	35	2.50	4.50	7.00
21	Kishtiwar	30	2.50	3.50	6.00
22	Ganderbal	20	2.00	2.00	4.00
	<b>Total:-</b>	<b>500</b>	<b>45.80</b>	<b>54.20</b>	<b>100.00</b>

The release of funds is subject to the fulfillment of following conditions:-

Contd..2<sup>nd</sup>..

2/11/16

...2<sup>nd</sup>...

1. The DPOs shall personally ensure that the funds released are placed at the disposal of Executing Agency immediate without any delay.
2. That the funds are utilized exclusively for the purpose for which these were originally released.
3. That all the codal formalities are observed before incurring the expenditure.
4. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
5. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
6. The utilization certificate of these funds should reach this office within fortnight.
7. 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

No:-SMD/ICDS/PIg/2016/

8273-8317

7/11/16

State Mission Director  
J&k, Jammu

DT: - 7 -11-2016

Copy to the following for information:-

1. Secretary to Government Social Welfare Department J&K Jammu.
2. Principal Accountant General (A&E), J&K, Jammu
3. District Programme Officers of Jammu/Kashmir Province
4. Additional Secretary (Member Secretary MGNREGA) Rural Development Department  
Civil Secretariat J&K Jammu
5. Deputy Director, (ICDS) Kashmir/Jammu
6. District Treasury/Treasury Officer



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.195-SW of 2016 dated 26.09.2016

ORDER No: 290-SMD- of 2016  
DATED: 07 -11- 2016

Sanction is hereby accorded to release of additional funds to the tune of **Rs.680.40 lacs (Rupees Six Crores Eighty Lacs and Forty 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 central share (as per target of RDD)		
			Funds already released	Funds now released	Total
1	Anantnag	25	0.00	45.00	45.00
2	Baramulla	20	0.00	36.00	36.00
3	Doda	25	0.00	45.00	45.00
4	Jammu	25	0.00	45.00	45.00
5	Kathua	20	36.00	0.00	36.00
6	Kulgam	20	0.00	36.00	36.00
7	Leh	21	37.80	0.00	37.80
8	Poonch	25	0.00	45.00	45.00
9	Pulwama	20	0.00	36.00	36.00
10	Ramban	30	0.00	54.00	54.00
11	Reasi	30	0.00	54.00	54.00
12	Samba	20	0.00	36.00	36.00
13	Shopian	20	0.00	36.00	36.00
14	Srinagar	5	0.00	9.00	9.00
15	Udhampur	33	45.00	14.40	59.40
16	Budgam	20	0.00	36.00	36.00
17	Bandipora	20	0.00	36.00	36.00
18	Kupwara	30	45.00	9.00	54.00
19	Kargil	6	10.80	0.00	10.80
20	Rajouri	35	45.00	18.00	63.00
21	Kishtiwar	30	0.00	54.00	54.00
22	Ganderbal	20	0.00	36.00	36.00
	<b>Total:-</b>	<b>500</b>	<b>219.60</b>	<b>680.40</b>	<b>900.00</b>

The release of funds is subject to the fulfillment of following conditions:-

Contd..2<sup>nd</sup>..

2  
7/11/16

1. The DPOs shall personally ensure that the funds released are placed at the disposal of Executing Agency immediate without any delay.
2. That the funds are utilized exclusively for the purpose for which these were originally released.
3. That all the codal formalities are observed before incurring the expenditure.
4. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
5. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
6. The utilization certificate of these funds should reach this office within fortnight.
7. 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 Service

State Mission Director  
J&K, Jammu

DT: - 7 -11-2016

No:-SMD/ICDS/Plg/2016/ 8220-72

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1. Secretary to Government Social Welfare Department J&K Jammu.
2. Principal Accountant General (A&E), J&K, Jammu
3. District Programme Officers of Jammu/Kashmir Province
4. Additional Secretary (Member Secretary MGNREGA) Rural Development Department Civil Secretariat J&K Jammu
5. Deputy Director, (ICDS) Kashmir/Jammu
6. District Treasury/Treasury Officer