

GOVERNMENT OF JAMMU AND KASHMIR
STATE MISSION DIRECTORATE, (ICDS) J&K
iksmdicds@gmail.com

Subject:- Capex Budget 2016-17---Release of funds under ICDS Scheme for Construction of Model AWCs.

Ref: - Govt. order No. 162-SW of 2016 dated 23-08-2016

ORDER No: 716 -SMD- of 2017
DATED: 11 -03- 2017

Sanction is hereby accorded to the release of funds to the tune of Rs. 3.43 lacs (Rupees three lacs forty three thousand) only and placement of the same at the disposal of Chief Engineer, R&B Kashmir to meet the expenditure under the object head "Construction of model Anganwadi Centres" during the current financial year 2016-17. The break-up of the funds released is given below

(Rs. in lacs)

s.no	Name of the work	Estt. cost	Work done	Expdt. Incurred	Funds released during 2016-17
1.	Constr. Of Anganwadi Centre at Tumberhama Kulhama	4.68	4.20	2.96	1.24
2.	Constr. Of Anganwadi Centre at Hariwantnoo	4.68	4.20	3.05	1.15
3.	Constr. Of Anganwadi Centre at Namablnar	4.68	4.20	3.16	1.04
Total		14.04	12.60	9.17	3.43

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
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. No new work is taken up for execution without completion of ongoing works.
6. The utilization certificate of these funds should reach this office within fortnight.

The expenditure shall be debited to Account Head mentioned below:-

Demand No.	18
Major Head	4236-capital outlay on nutrition- Nutrition
Sub Major Head	B-Capital account of social services
Minor Head	80-General
Group head	800-other expenditure
Sub Head	0011-State Plan Normal
Detailed Head	Construction of AWCs

State Mission Director
J&K, Jammu

11/3/17

No:-SMD/ICDS/Plg-140/6798-6805

DT: - 11 -03-2017.

Copy to the following for information:

1. Secretary to Government Social Welfare Department J&K Srinagar.
2. Principal Accountant General (A&E), J&K, Jammu.
3. District Programme Officer, Baramulla.
4. District Programme officer, Kupwara
5. Superintendent Engineer R&B Circle Baramulla-Kupwara for information.
6. Office record file.