



GOVERNMENT OF JAMMU AND KASHMIR  
STATE MISSION DIRECTORATE, (ICDS) J&K  
110/02 Iqbal House Wazir Bagh Srinagar

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SUBJECT:- Release of funds under Major Head 2236-Nutrition (Budget Estimates 2016-17)

Ref:- SWD/Acctt/D-18/(ICDS)/2016-17 dated 07.03.2017

ORDER No: 206-SMD- of 2017  
DATED: 15-06- 2017

Sanction is hereby accorded to release of additional funds to the tune of **Rs.784.971 lacs (Rupees Seven Crores, Eighty Four Lacs Ninety Seven Thousand & One Hundred )** only and placement of the same at the disposal of District Programme Officers of Jammu/Kashmir Province for its further placement to Child Development Project Officers of Jammu/Kashmir province under ICDS General to meet the expenditure under the object head "Honorarium AWWs and AWHs" ( 10 % State Share) for its utilization during the current year 2017-18 as per following details and annexure "A" and "B" to this order :-

(Rs. in lacs)

Object Head	Funds already released	Funds now released	Total funds released
Honorarium AWWs	377.591	523.314	900.905
Honorarium AWHs	189.778	261.657	451.435
Total:-	567.369	784.971	1352.340

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- Social Welfare Department
Head of Department	13-Mission Director, ICDS
Major Head	2236-Nutrition
Sub Major Head	02-Distribution of nutrition, food and beverages
Minor Head	101- Special Nutrition Programme
Group head	0099 General
Sub Head	1287-Integrated Child Development Scheme
Details Head	Honorarium AWWs / AWHs

Sd/-  
Secretary  
Social Welfare Department

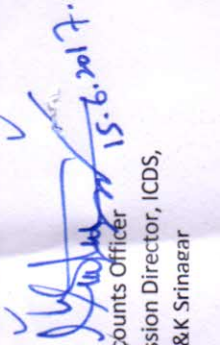
No:-SMD/ICDS/2017/ 16655-16795  
Copy to the following for information:-

DT: - 15-06-2017

1. Secretary to Government Social Welfare Department J&K Srinagar
2. Principal Accountant General (A&E), J&K, Srinagar
3. OSD with Hon'ble Minister for Social Welfare, Science and Technology, ARI and Trainings.
4. Special Assistant to Hon'ble Minister of State, Social Welfare, H&ME Department.
5. All District Programme Officers of Jammu / Kashmir Division.
6. All Child Development Project Officers Jammu / Kashmir Division
7. District Treasury / Treasury Officer \_\_\_\_\_
8. Office record file.

Accounts Officer  
State Mission Director  
ICDS, J&K.  
15.6.2017

Annexure to order No:- <u>906</u> -SMD of 2017 Dated:- <u>15</u> -06-2017						
S.No	District	Op. AWCs	Hon. AWWs Already Released	Funds Now Released	Total Released	Hon. AWHs Already Released
<b>Kashmir Division</b>						
1	Srinagar	1183	15.944	21.294	37.238	7.972
2	Ganderbal	655	5.306	11.79	17.096	2.653
3	Budgam	1639	13.276	29.502	42.778	6.638
4	Pulwama	1114	15.039	20.052	35.091	7.52
5	Shopian	708	9.558	12.744	22.302	5.735
6	Anantnag	2183	41.261	39.294	80.555	20.635
7	Kulgam	1212	16.362	21.816	38.178	8.181
8	Baramulla	2378	32.103	42.804	74.907	16.052
9	Bandipora	798	10.774	14.364	25.138	5.392
10	Kupwara	2318	31.293	41.724	73.017	15.647
11	Leh	474	6.399	8.532	14.931	3.200
12	Kargil	677	9.144	12.186	21.33	4.572
	<b>Total</b>	<b>15339</b>	<b>206.459</b>	<b>276.102</b>	<b>482.561</b>	<b>104.197</b>
<b>Jammu Division</b>						
1	Jammu	2645	21.425	47.61	69.035	10.712
2	Doda	1368	18.471	24.624	43.095	9.240
3	Poonch	1372	18.523	24.696	43.219	9.267
4	Kathua	1641	22.152	29.538	51.69	11.076
5	Kishtwar	804	10.852	14.472	25.324	5.426
6	Rajouri	1655	22.346	29.79	52.136	11.173
7	Ramban	794	10.721	14.292	25.013	5.366
8	Reasi	960	12.956	17.28	30.236	6.478
9	Samba	1018	13.746	18.324	32.07	6.873
10	Udhampur	1477	19.94	26.586	46.526	9.970
	<b>Total</b>	<b>13734</b>	<b>171.132</b>	<b>247.212</b>	<b>418.344</b>	<b>85.581</b>
	<b>Grand Total</b>	<b>29073</b>	<b>377.591</b>	<b>523.314</b>	<b>900.905</b>	<b>189.778</b>
						<b>138.051</b>
						<b>242.248</b>

  
 Accounts Officer  
 State Mission Director, ICDS,  
 J&K Srinagar