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Ph/Fax.No. 0194-2313021

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

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: 306-SMD- of 2017 5-06- 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/ Copy to the following for information:-

Secretary to Government Social Welfare Department J&K Srinagar

Principal Accountant General (A&E), J&K, Srinagar

OSD with Hon'ble Minister for Social Welfare, Science and Technology, ARI and Trainings.

Special Assistant to Hon'ble Minister of State, Social Welfare, H&ME Department.

All District Programme Officers of Jammu / Kashmir Division.

All Child Development Project Officers Jammu / Kashmir Division

District Treasury / Treasury Officer_

Office record file.

DT: - / -06-2017

Accounts Officer

te Mission Director 1CDS JAK

District Op. AWCs Hon. AWWs Already Released Felased Released Felased Released Hon. AWWs Already Released Ferased Released Hon. AWWs Already Released Hon. Already Released Hon. Already Released Hon. Already Released Hon. AWWs Already Released Hon. Already Release				Annexure to order No:-	30 to - 30 K	-SMD of 2017 Dated:-	-06-2017		
galar 1183 15.944 21.294 37.238 7.972 10.647 galar 1655 5.306 11.79 17.096 2.653 5.895 gam 1655 5.306 11.79 17.096 2.653 5.895 gam 1655 5.306 11.79 17.096 2.653 5.895 pian 1560 13.276 29.502 42.778 6.832 10.056 pian 1114 15.039 20.052 35.091 7.52 10.056 pian 2183 41.724 22.302 5.735 6.372 14.00 pian 2378 31.293 41.724 25.138 5.392 21.402 pian 474	S.No		Op. AWCs	Hon. AWWs Already Released	Funds N Relased	Total Released	Hon. AWHs Already Released	Funds Now Released	Total Released
agar 1183 15.944 21.294 37.238 7.972 10.647 derbal 655 5.306 11.79 17.096 2.653 5.895 gam 1639 13.276 29.502 37.78 6.638 14.751 gam 1639 13.276 29.502 35.091 7.52 10.026 pian 708 9.558 12.744 22.302 5.735 6.337 pian 708 9.558 12.744 22.302 5.735 6.377 pian 1114 15.039 20.055 38.178 8.181 10.006 pian 1212 16.362 21.816 38.178 8.181 10.006 pimula 2378 31.034 41.264 22.302 5.332 14.02 dipora 1378 31.034 41.744 7.301 4.572 6.033 pimula 6.399 8.532 14.391 3.200 4.266 pimula 1564 2.133 <td></td> <td></td> <td></td> <td></td> <td>Kashr</td> <td>mir Division</td> <td></td> <td></td> <td></td>					Kashr	mir Division			
derbal 655 5.306 11.79 17.096 2.653 5.895 gam 1639 13.276 29.502 42.778 6.638 14.751 vama 1114 15.039 20.0522 35.091 7.52 10.026 plan 9.558 12.744 22.302 5.735 6.372 plan 1212 16.362 21.816 80.555 20.635 19.647 plan 1212 16.362 21.816 38.178 8.181 10.026 6.372 plan 1212 16.362 21.816 38.178 8.181 10.026 6.372 plan 1212 16.362 21.816 38.178 8.181 10.026 6.035 didpora 1328 31.03 41.724 7.4907 16.022 7.1402 wara 2318 31.03 41.724 7.3017 15.647 7.182 wara 2318 41.724 7.133 7.133 7.146 pl	1	L Srinagar	1183	15.944	21.294	37.238	7.972	10.647	18.619
ggmm 1639 13.276 29.502 42.778 6.638 14.51 vamma 1114 15.039 20.052 35.091 7.52 10.026 plan 708 9.558 12.744 22.302 5.735 6.372 plan 708 41.261 39.944 80.555 20.635 19.647 plan 1212 16.362 21.816 8.181 10.026 19.647 plan 1212 16.362 21.816 8.181 10.026 19.647 plan 1212 16.362 21.816 38.178 8.181 10.006 plan 1212 16.362 21.816 74.907 16.652 21.402 wara 2378 32.103 41.264 74.907 16.632 21.402 wara 2318 31.293 41.724 74.907 16.632 21.402 wara 2318 31.233 41.724 71.334 71.82 plan 474 41.	2	Ganderbal	655	5.306	11.79	17.096	2.653	5.895	8.548
venma 1114 15.039 20.052 35.091 7.52 10.026 pian 708 9.558 12.744 22.302 5.735 6.372 prian 7183 41.561 39.294 80.555 20.655 10.006 gram 1212 16.362 21.816 38.178 8.181 10.908 ginulla 2378 32.103 42.804 74.907 16.052 21.402 gipora 738 10.774 14.364 25.138 5.392 7.182 wara 2318 31.293 41.724 73.017 15.647 20.862 gil 677 9.144 12.186 7.133 4.572 6.093 gil 677 9.144 12.186 7.133 4.572 6.093 gil 677 9.144 12.186 7.133 4.572 6.093 mu 2645 21.435 7.264 7.04.197 7.146 nu 15823 22.425	m)	3 Budgam	1639	13.276	29.502	42.778	6.638	14.751	21.389
pian 708 9.558 12.744 22.302 5.735 6.372 printing 2183 41.261 39.294 80.555 20.635 19.647 pam 1212 16.362 21.816 38.178 8.181 10.908 anulla 2378 32.103 42.804 74.907 16.052 21.402 dipora 798 10.774 41.364 72.138 5.392 7.182 wara 2318 31.293 41.724 73.13 5.392 7.182 gil 677 9.144 12.186 7.13.33 4.572 6.093 pi 474 6.399 8.532 14.31 3.200 4.266 pi 677 9.144 12.186 7.13.33 4.572 6.093 pi 677 9.144 12.186 43.264 7.104.197 138.051 7.146 pi 1332 18.523 24.624 43.095 9.240 12.348 nua	4	1 Pulwama	1114	15.039	20.052	35.091	7.52	10.026	17.546
parm 2183 41.261 39.294 80.555 20.635 19.647 parm 1212 16.362 21.816 38.178 8.181 10.908 parm 1212 16.362 21.816 38.178 8.181 10.908 parm 1212 16.362 21.816 74.907 16.052 21.402 digora 788 10.774 14.364 25.138 5.392 7.182 wara 2318 31.293 41.724 73.017 15.647 20.862 wara 474 6.399 8.532 41.724 73.017 4.566 7.382 gil 677 9.144 12.133 4.572 6.093 7.366 7.386 mu 2645 21.425 7.761 69.035 10.4197 4.266 9.240 12.348 nd 1372 18.523 24.624 43.095 9.240 12.348 12.348 nua 1641 22.152 25.346 43.2	5	Shopian	708	9.558	12.744	22.302	5.735	6.372	12.107
pam 1212 16.362 21.816 38.178 8.181 10.908 pamulla 2378 32.103 42.804 74.907 16.052 21.402 dipora 798 10.774 14.364 25.138 5.392 7.182 wara 2318 31.293 41.724 73.017 15.647 20.862 wara 2318 31.293 41.724 73.017 15.647 20.882 sil 6579 9.144 12.186 47.32 7.004.97 4.266 sil 6677 9.144 12.186 482.561 7.104.197 4.266 mu 2645 21.425 7.102 4.82.561 7.104.197 138.051 mu 2645 21.425 7.102 43.219 9.240 12.348 nch 1372 18.523 24.696 43.219 9.267 12.348 nu 1658 10.721 24.696 43.219 9.267 12.348 nu <	9	Anantnag	2183	41.261	39.294	80.555	20.635	19.647	40.282
mmulla 2378 32.103 42.804 74.907 16.052 21.402 dipora 798 10.774 14.364 25.138 5.392 7.182 wara 2318 31.293 41.724 73.017 15.647 20.862 gil 67.7 9.144 12.186 21.33 4.572 6.093 gil 677 9.144 12.186 21.33 4.572 6.093 mu 2645 21.445 26.103 7.1466 7.138.051 7.1866 mu 2645 21.425 47.61 60.035 10.712 138.051 7.136 mu 2645 21.425 47.61 60.035 10.712 138.051 7.236 mu 1358 18.471 24.624 43.095 9.240 12.348 7.346 nu 1641 22.152 25.34 5.366 14.769 14.769 14.769 14.769 14.769 14.769 14.769 14.769 14.769	1	7 Kulgam	1212	16.362	21.816	38.178	8.181	10.908	19.089
dipora 798 10.774 14.364 25.138 5.392 7.182 wara 2318 31.293 41.724 73.017 15.647 20.862 sil 6.399 8.532 14.931 3.200 4.266 20.862 sil 6.77 9.144 12.186 21.33 4.572 6.093 4.266 sil 15339 8.532 14.931 3.200 4.266 6.093 4.266 sil 15339 2.044 12.186 21.33 4.572 6.093 7.366 mu 2645 2.1455 482.561 7.104.197 4.266 7.3805 7.3805 nch 1372 18.523 24.624 43.095 9.240 12.348 7.236 twar 1641 22.152 29.538 51.69 11.076 14.769 7.236 ban 1645 22.346 25.324 5.366 7.146 7.146 ban 10.025 17.28 25.346 <td>8</td> <td>3 Baramulla</td> <td>2378</td> <td>32.103</td> <td>42.804</td> <td>74.907</td> <td>16.052</td> <td>21.402</td> <td>37.454</td>	8	3 Baramulla	2378	32.103	42.804	74.907	16.052	21.402	37.454
wara 2318 31.293 41.724 73.017 15.647 20.862 sil 474 6.399 8.532 14.931 3.200 4.266 sil 677 9.144 12.186 21.33 4.572 6.093 mu 2645 21.425 47.61 69.035 10.712 23.805 a 1368 18.471 24.624 43.095 9.240 12.348 nch 1372 18.523 24.696 43.219 9.267 12.348 nua 1641 22.152 29.538 51.69 11.076 14.769 twar 804 10.852 14.472 25.324 5.426 7.236 twar 804 10.721 14.722 25.324 5.426 7.246 si 960 12.956 17.28 30.236 6.478 8.64 si 960 12.956 17.28 36.736 9.970 13.393 si 1018 15.94 <td>9</td> <td>Bandipora</td> <td>798</td> <td>10.774</td> <td>14.364</td> <td>25.138</td> <td>5.392</td> <td>7.182</td> <td>12.574</td>	9	Bandipora	798	10.774	14.364	25.138	5.392	7.182	12.574
sil 474 6.399 8.532 14,931 3.200 4.266 sil 677 9.144 12.186 21.33 4.572 6.093 mu 15339 206.459 7.276.102 482.561 7 104.197 138.051 7 mu 2645 21.425 47.61 69.035 10.712 23.805 23.805 a 1368 18.471 24.624 43.095 9.240 12.312 23.805 nua 1372 18.523 24.624 43.095 9.267 12.348 23.305 nua 1641 22.152 29.538 51.69 11.076 14.769 7.236 twar 804 10.852 14.472 25.324 5.426 7.246 7.246 bouri 1655 22.346 29.79 52.136 11.173 14.895 14.895 si 960 12.956 17.28 30.236 6.478 8.64 ba 1018 13.746	10	Kupwara	2318	31.293	41.724	73.017	15.647	20.862	36.509
677 9.144 12.186 21.33 4.572 6.093 15339 206.459 726.102 482.561 7 104.197 138.051 7 10 2645 21.425 47.61 69.035 10.712 23.805 23.805 ch 1368 18.471 24.624 43.095 9.240 12.348 23.805 ch 1372 18.523 24.696 43.219 9.267 12.348 23.805 na 1641 22.152 29.538 51.69 11.076 14.769 14.769 nar 804 10.852 14.472 25.324 5.426 7.236 14.769 nar 1655 22.346 29.79 52.136 11.173 14.895 14.895 an 1018 13.746 18.324 30.236 6.478 8.64 13.236 an 13734 11.132 247.212 418.344 85.581 123.60 an 13734 377.591 5	11	L Leh	474	6:399	8.532	14.931	3.200	4.266	7.466
15339 206.459 276.102 482.561 7104.197 138.051 738.051 738.051 738.051 738.051 738.051 738.051 738.051 738.052 738.052 738.052 738.052 738.052 738.052 738.052 738.052 738.052 73.348 73.312 73.348 <td>12</td> <td>Kargil</td> <td>229</td> <td>9.144</td> <td>12.186</td> <td>, 21.33</td> <td>4.572</td> <td>6.093</td> <td>10.665</td>	12	Kargil	229	9.144	12.186	, 21.33	4.572	6.093	10.665
Jammu Division Jammu Division 2645 21.425 47.61 69.035 10.712 23.805 1368 18.471 24.624 43.095 9.240 12.312 1372 18.523 24.696 43.219 9.267 12.348 1641 22.152 29.538 51.69 11.076 14.769 804 10.852 14.472 25.324 5.426 7.236 1655 22.346 29.79 52.136 11.173 14.895 794 10.721 14.292 25.013 5.366 7.146 960 12.956 17.28 30.236 6.478 8.64 1018 13.746 18.324 32.07 6.873 9.162 1477 19.94 26.586 46.526 9.970 13.293 13734 377.51 418.344 85.581 123.606		Total	15339	206.459	/276.102	482.561	/ 104.197	138.051	V 242.248
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1372 18.523 24.696 43.219 9.267 12.348 1641 22.152 29.538 51.69 11.076 14,769 804 10.852 14.472 25.324 5.426 7.236 1655 22.346 29.79 52.136 11.173 14.895 794 10.721 14.292 25.013 5.366 7.146 960 12.956 17.28 30.236 6.478 8.64 1018 13.746 18.324 32.07 6.873 9.162 1477 19.94 26.586 46.526 9.970 13.293 13734 171.132 247.212 418.344 85.581 123.606 al 29073 377.591 900.905 189.778 261.657	2	Doda	1368	18.471	24.624	43.095	9.240	12.312	21.552
1641 22.152 29.538 51.69 11.076 14.769 7.236 804 10.852 14.472 25.324 5.426 7.236 7.236 1655 22.346 29.79 52.136 11.173 14.895 7.146 794 10.721 14.292 25.013 5.366 7.146 8.64 960 12.956 17.28 30.236 6.478 8.64 9.162 1018 13.746 18.324 32.07 6.873 9.162 13.293 1477 19.94 26.586 46.526 9.970 13.293 133.606 13734 171.32 247.212 418.344 85.581 123.606 261.657	E)	3 Poonch	1372	18.523	24.696	43.219	9.267	12.348	21.615
804 10.852 14.472 25.324 5.426 7.236 1655 22.346 29.79 52.136 11.173 14.895 7.146 794 10.721 14.292 25.013 5.366 7.146 7.146 960 12.956 17.28 30.236 6.478 8.64 8.64 1018 13.746 18.324 32.07 6.873 9.162 9.162 1477 19.94 26.586 46.526 9.970 13.293 13.360 al 29073 377.591 523.314 900.905 189.778 261.657	4	1 Kathua	1641	22.152	29.538	51.69	11.076	14.769	25.845
1655 22.346 29.79 52.136 11.173 14.895 14.895 794 10.721 14.292 25.013 5.366 7.146 7.146 960 12.956 17.28 30.236 6.478 8.644 8.64 1018 13.746 18.324 32.07 6.873 9.162 9.162 1477 19.94 26.586 46.526 9.970 13.293 13.360 al 29073 377.591 523.314 900.905 189.778 261.657	5	Kishtwar	804	10.852	14.472	25.324	5.426	7.236	12.662
794 10.721 14.292 25.013 5.366 7.146 7.146 960 12.956 17.28 30.236 6.478 8.64 8.64 1018 13.746 18.324 32.07 6.873 9.162 9.162 1477 19.94 26.586 46.526 9.970 13.293 133.606 al 29073 377.591 523.314 900.905 189.778 261.657	9	Rajouri	1655	22.346	29.79	52.136	11.173	14.895	26.068
960 12.956 17.28 30.236 6.478 8.64 1018 13.746 18.324 32.07 6.873 9.162 1477 19.94 26.586 46.526 9.970 13.293 13734 171.132 247.212 418.344 85.581 123.606 al 29073 377.591 523.314 900.905 189.778 261.657	7	Ramban	794	10.721	14.292	25.013	5.366	7.146	12.512
1018 13.746 18.324 32.07 6.873 9.162 9.162 1477 19.94 26.586 46.526 9.970 13.293 13.293 13734 171.132 247.212 418.344 85.581 123.606 al 29073 377.591 523.314 900.905 189.778 261.657	00	3 Reasi	096	12.956	17.28	30.236	6.478	8.64	15.118
1477 19.94 26.586 46.526 9.970 13.293 13734 171.132 247.212 418.344 85.581 123.606 al 29073 377.591 523.314 900.905 189.778 261.657	0	Samba	1018	13.746	18.324	32.07	6.873	9.162	16.035
13734 171.132 247.212 418.344 85.581 123.606 d Total 29073 377.591 523.314 900.905 189.778 261.657	10	Udhampur	1477	19.94	26.586	46.526	9.970	13.293	23.263
29073 377.591 523.314 900.905 189.778 261.657		Total	13734	171.132	247.212	418.344	85.581	123.606	209.187
		Grand Total	29073	377.591	523.314	900.905	189.778	261.657	451.435

Accounts Officer 15-6.701 + 1.