



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

SUBJECT:- Release of funds during the year 2016-17 for completion of construction work of 25 AWCs sanctioned during 2013-14.

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

ORDER No: 193 SMD- of 2016
DATED: 20 -09- 2016

Sanction is hereby accorded to release of funds to the tune of **Rs.27.40 lacs (Rupees Twenty Seven Lacs and forty thousand)** only and placement of the same at the disposal of following District Programme Officers of Kashmir Province for its further placement to the concerned Executing Agency for completion of construction work of 25 AWCs sanctioned during the year 2013-14.

(Rs. in lacs)			
S.No.	Name of the District	No. of AWC buildings	Funds released (50%) of approved outlay
1	Kupwara	4	6.40
2	Anantnag	1	2.25
3	Kulgam	4	5.00
4	Budgam	3	3.75
5	Pulwama	2	2.50
6	Baramulla	2	2.50
7	Bandipora	1	1.25
8	Kargil	3	3.75
9	Leh	5	0.00
	Total:-	25	27.40

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

No:-SMD/ICDS/Plg/2016/

5819-42

20/9/16

State Mission Director
J&K, Srinagar

DT: -20-09-2016

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 Kashmir Province
4. Deputy Director, (ICDS) Kashmir/Jammu
5. District Treasury/Treasury Officer