



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

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: 916-SMD- of 2016
DATED: 03-10- 2016

Sanction is hereby accorded to release of Rs.219.60 lacs (Rupees Two Crores Nineteen Lacs and Sixty Thousand) only out of central share of Grant-in-aid 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)
01	Rajouri	25	45.00
02	Leh	21	37.80
03	Kargil	6	10.80
04	Udhampur	25	45.00
05	Kathua	20	36.00
06	Kupwara	25	45.00
	Total:-	122	219.60

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	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

No:-SMD/ICDS/Plg/2016/

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

State Mission Director
J&K, Srinagar

DT: - 3 -10-2016