



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

**SUBJECT: - Release of funds under Major Head 2236-Nutration (Non-Plan) Revised estimates for the year 2014-15.**

**Ref. No.:- N:-SWD-Acctts /D-18(K) 2014-15 Dated:-23.03.2015.**

**ORDER No: 198 -SMD- of 2015**  
**DATED: 24 - 03- 2015**

Sanction is hereby accorded to release of additional funds to the tune of **Rs.526.020 lacs (Rupees Five Crore, Twenty Six Lacs and Two Thousand ) only** comprising of **Rs. 238.070 lacs** (in favour of Jammu Division) and **Rs. 287.950 lacs (in favour of Kashmir Division)** under object Head-**"Honorarium Anganwadi Workers/Helpers"** and placement of the same at the disposal of DPOs, CDPO Migrant Cell and CDPOs of Kishtwar District as 2236-Nutrition **Non-Plan** for its further placement at the disposal of concerned CDPOs as per the following district-wise breakup:-

(Rs. in Lacs)

S.No	Name of the District	No of functional AWCs	Honorarium AWWs/AWHs Funds Released
1	D.P.O Doda	1360	23.950
2	Migrant Jammu	227	3.997
3	D.P.O Jammu	2603	45.839
4	D.P.O Kathua	1590	28.000
5	CDPO Kishtwar	184	3.240
6	CDPO Padder	75	1.321
7	CDPO Nagseni	58	1.021
8	CDPO Drabshalla	184	3.240
9	CDPO Inderwal	143	2.518
10	CDPO Dacchan	47	0.828
11	CDPO Marwah	76	1.338
12	CDPO Warwan	36	0.634
13	D.P.O Poonch	1372	24.161
14	D.P.O Rajouri	1624	28.599
15	D.P.O Ramban	778	13.701
16	D.P.O Reasi	943	16.606
17	D.P.O Samba	999	17.592
18	D.P.O Udhampur	1442	21.485
	<b>Jammu Div. Sub-Total</b>	<b>13514</b>	<b>238.070</b>


S.No	Name of the District	No of functional AWCs	(Rs. In Lacs)
			Honorarium AWWs/AWHs Funds Released
1	D.P.O Anantnag	2127	40.573
2	D.P.O Bandipora	802	15.298
3	D.P.O Baramulla	2366	45.131
4	D.P.O Budgam	1635	31.188
5	D.P.O Ganderbal	649	12.380
6	D.P.O Kargil	677	12.914
7	D.P.O Kulgam	1173	22.375
8	D.P.O Kupwara	2271	43.319
9	D.P.O Leh	475	9.061
10	D.P.O Pulwama	1239	23.634
11	D.P.O Shopain	551	10.510
12	D.P.O Srinagar	1130	21.568
	<b>Kashmir Div. Sub-Total</b>	<b>15095</b>	<b>287.950</b>
	<b>Grand Total</b>	<b>28609</b>	<b>526.020</b>

The release of funds is subject to following conditions:-

1. All financial rules/orders and instructions issued by the Government from time to time shall be observed while incurring the expenditure against allocated amounts.
2. The revenue receipts/expenditure statements be submitted to this department regularly by 10<sup>th</sup> of every month.
3. The department will ensure that the expenditure under various budget heads is kept within the budget allocations.
4. The Austerity Measures invoked in terms of Government Order No.273-F of 2009 dated 07-12-2009 dated 07.12.2009 shall continue to remain in force for 2014-15 as well.
5. The funds should be utilized strictly for the purpose these have been released. No diversion/re-appropriation is allowed in respect of the funds released.

The Expenditure on this account is debit able to the following head:-

<i>Demand No.</i>	<i>18 Social Welfare Department</i>
<i>Head of Department</i>	<i>13 Mission Director, ICDS</i>
<i>Major Head</i>	<i>2236- Nutrition</i>
<i>Sub-Major Head</i>	<i>80 General</i>
<i>Minor Head</i>	<i>800 other Expenditure</i>
<i>Group Head</i>	<i>0099 General</i>
<i>Sub-Head</i>	<i>1839 Applied Nutrition Programme Jammu 2307 Applied Nutrition Programme Kashmir</i>

  
State Mission Director  
J&K, Jammu.

Dt: 24--03-2015

No:-SMD/ICDS/ 14430-63

Copy to the following for information:-

1. Principal Accountant General (A&E), J&K, Jammu.
2. Secretary to Government Social Welfare Department J&K Jammu
3. District Programme Officer \_\_\_\_\_ (All) for information and necessary action.
4. Deputy Director, (ICDS) Jammu/ Kashmir.
5. Nodal Officer, \_\_\_\_\_
6. District Treasury/Treasury Officer \_\_\_\_\_
7. Child Dev. Project Officer \_\_\_\_\_
8. Incharge web-site \_\_\_\_\_
9. Office order file.