



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

SUBJECT:- Release of funds under ICDS Scheme (General)- Grant-in-Aid during the year 2017-18
Ref:- Govt. Order No.139-SW of 2017 dated 24.04.2017.
Ref:- Govt. Order No. 189-SW of 2017 dated 19.06.2017

ORDER No: 210-SMD- of 2017
DATED: 21/06-2017

Sanction is hereby accorded to release of funds to the tune of Rs 1134.64 lacs (Rupees Eleven Crores Thirty Four Lacs and Sixty Four Thousand) only and placement of the same at the disposal of all District Programme Officers of Jammu /Kashmir Division for its further placement to Child Development Project Officers under ICDS General to meet the expenditure under the object head " Hon. To AWWs/ AWHs " (Centre Share) for its utilization during the current year 2017-18 as per following details as per annexure "A" to this order :-

(Rs. in lacs)

Object Head	Funds already released	Funds now released	Total funds released
Hon. to AWWs	3775.761	755.150	4530.911
Hon. To AWHs	1897.443	379.490	2276.933
Total	5673.204	1134.640	6807.844

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 to 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 Services
Detailed Head	Honorarium to AWWs / AWHs.

Sd/=
State Mission Director,
J&K, Srinagar.
DT: 21/06-2017

No:-SMD/ICDS/Plg/2017/12503-40,
Copy to the following for information:-

1. Secretary to Government Social Welfare Department J&K Srinagar.
2. Principal Accountant General (A&E), J&K, Srinagar.
3. All District Programme Officers Jammu and Kashmir.
4. District Treasury/Treasury Officer _____
5. Office record file.

Accounts Office,
State Mission Director,
J&K, Srinagar.
19.06.2017
Sd/=
T/B

Annexure to Order No: ~~216~~ SMD of 2017 Dated:- ~~21~~/06/2017

(Rs in Lacs)

Kashmir Division

S.No	District	Op.AWCs	Hon AWCs Already Released	Funds Now Released	Total Released	Hon. AWHs Already Released	Funds Now Released	Total Released
1	Srinagar	1183	159.435	31.887	191.322	79.720	15.945	95.665
2	Ganderbal	655	53.055	10.611	63.666	26.530	5.306	31.836
3	Budgam	1639	132.759	26.552	159.311	66.380	13.276	79.656
4	Pulwama	1114	150.390	30.078	180.468	75.195	15.039	90.234
5	Shopian	708	95.580	19.116	114.696	57.348	11.469	68.817
6	Anantnagh	2183	412.587	82.517	495.104	206.293	41.258	247.551
7	Kulgam	1212	163.620	32.724	196.344	81.810	16.362	98.172
8	Bramulla	2378	321.030	64.206	385.236	160.515	32.103	192.618
9	Bandipora	798	107.730	21.546	129.276	53.865	10.773	64.638
10	Kupwara	2318	312.930	62.586	375.516	156.465	31.293	187.758
11	Leh	474	63.990	12.798	76.788	31.995	6.399	38.394
12	Kargil	677	91.395	18.279	109.674	45.698	9.139	54.837
Total		15339	2064.501	412.900	2477.401	1041.814	208.363	1250.177
Jammu Division								
1	Jammu	2645	214.245	42.849	257.094	107.123	21.424	128.547
2	Doda	1368	184.680	36.936	221.616	92.340	18.468	110.808
3	Poonch	1372	185.220	37.041	222.261	92.610	18.522	111.132
4	Kathua	1641	221.535	44.307	265.842	110.767	22.153	132.920
5	Kishtwar	804	108.540	21.708	130.248	54.270	10.854	65.124
6	Rajouri	1655	223.425	44.685	268.110	111.712	22.342	134.054
7	Ramban	794	107.190	21.438	128.628	53.595	10.719	64.314
8	Reasi	960	129.600	25.920	155.520	64.800	12.960	77.760
9	Samba	1018	137.430	27.486	164.916	68.715	13.743	82.458
10	Udhampur	1477	199.395	39.879	239.274	99.697	19.939	119.636
Total		13734	1711.260	342.249	2053.509	855.629	171.125	1026.754
Grand Total.		29073	3775.761	755.150	4530.911	1897.443	379.490	2276.933


 Accounts Officer, 21.6.2017
 ICDS J&K.