



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

SUBJECT: -

Release of funds under ICDS Scheme General Grant-in-Aid for the year 2014-15.

Ref. No.:-

Govt. Order No.48-SW of 2015, dated:-20.03.2015

ORDER No: 116-SMD- of 2015
DATED: 21 - 03- 2015

Sanction is hereby accorded to release of additional funds to the tune of **Rs.3877.56 lacs (Rupees Thirty Eight Crores, Seventy Seven Lacs and Fifty Six thousands) only** comprising of **Rs.1848.27 lacs** (in favour of Jammu Division) and **Rs.2029.29 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 **Centre Share** of Grant-in-aid, under ICDS (General) for its further placement at the disposal of concerned CDPOs as per the following district-wise breakup:-

S. No.	Name of the District	No of functional AWCs	Honorarium AWWs/AWHs		
			AWWS	AWHS	Total (Rs. In lacs)
			Funds now released	Funds Now released	
	Jammu Division				
1	DPO Doda	1360	110.16	55.08	165.24
2	DPO Jammu	2603	179.00	81.00	260.00
3	DPO Kathua	1590	128.79	64.40	193.19
4	CDPO Kishtwar	184	14.90	7.45	22.35
5	CDPO Padder	75	6.08	3.04	9.12
6	CDPO Nagseni	58	4.70	2.35	7.05
7	CDPO Drabshalla	184	14.90	7.45	22.35
8	CDPO Inderwal	143	11.58	5.79	17.37
9	CDPO Dacchan	47	3.81	1.90	5.71
10	CDPO Marwah	76	6.16	3.08	9.24
11	CDPO Warwan	36	2.92	1.46	4.38
12	DPO Poonch	1372	111.13	55.57	166.70
13	DPO Rajouri	1624	281.30	165.27	446.57
14	DPO Ramban	778	63.02	31.51	94.53
15	DPO Reasi	943	76.38	38.19	114.57
16	DPO Samba	999	88.80	45.90	134.70
17	DPO Udhampur	1442	116.80	58.40	175.20
	Jammu Div. Sub-Total	13514	1220.43	627.84	1848.27

S.No	Name of the District	No of functional AWCs	Honorarium AWWs/AWHs (Rs. In lacs)		
			AWWS	AWHs	Total
	Kashmir Division				
1	Anantnag	2127	129.49	62.90	192.39
2	Bandipora	802	93.38	31.13	124.51
3	Baramulla	2366	245.58	81.86	327.44
4	Budgam	1635	142.44	72.06	214.50
5	Ganderbal	649	70.99	30.76	101.75
6	Kargil	677	90.00	50.00	140.00
7	Kulgam	1173	159.45	80.83	240.28
8	Kupwara	2271	162.55	102.60	265.15
9	Leh	475	20.16	6.60	26.76
10	Pulwama	1239	111.22	56.15	167.37
11	Shopian	551	27.00	11.00	38.00
12	Srinagar	1130	136.80	54.34	191.14
	Kashmir Div. Sub-Total	15095	1389.06	640.23	2029.29
	G.Total	28609	2609.49	1268.07	3877.56

The release of funds is subject to following conditions:-

1. The funds should be utilized exclusively for the purpose for which these are released after observing all codal formalities and no diversion/re-appropriation of funds is allowed in any case without approval of competent authority.
2. The sanction of competent authority if required should be obtained before the expenditure is incurred. DPOs/DDOs will ensure that expenditure under various object heads is restricted within the budget allocation.
3. DPOs/DDOs will ensure that Expenditure Statement/UC should reach the office of the undersigned upto 5th of ensuing month failing which action under rule shall be initiated against the defaulting DPOs/DDOs.
4. The funds so released include the SC/ST Share (Component) and the Expdt shall be made wherever required as per the ratio.
5. The releases have been made strictly as per the number of functional AWCs.

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

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

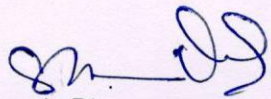
Sd/-
State Mission Director
J&K, Jammu.

Dt:- 01-03-2015

No:-SMD/ICDS/ 46/2014-15/4153-89

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.


Deputy Director (P&S)
State Mission Directorate
J&K, Jammu