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jksmdicds@gmail.com

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 2016-17

- Ref:- i) Govt. Order No.118-SW of 2016 dated 22.06.2016.
ii) Govt. Order No. 125-SW of 2016 dated 05.07.2016
iii) Govt. Order No. 127-SW of 2016 dated 05.07.2016
iv) Govt. Order No. 172-SW of 2016 dated 02.09.2016

ORDER No: 176SMD- of 2016
DATED: 07-09-2016

Sanction is hereby accorded to release of additional funds to the tune of Rs.3156.79 lacs (Rupees Thirty One Crore, Fifty Six Lacs, and Seventy Nine Thousand) only and placement of the same at the disposal of District Programme Officers of Jammu/Kashmir Province for its further placement to Child Development Project Officers of Jammu/Kashmir province under ICDS General to meet the expenditure under the object head "Honorarium Anganwadi Workers and Anganwadi Helpers" (Centre Share) for its utilization during the current year 2016-17 as per following details and annexure "A" and "B" to this order (Rs. in lacs)

| Object Head | Funds already released | Funds now released | Total funds released |
|------------------------|------------------------|--------------------|----------------------|
| Honorarium AWWs & AWHs | 5045.38 | 3156.79 | 8202.17 |
| Total:- | 5045.38 | 3156.79 | 8202.17 |

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. The DPOs should take a certificate from CDPOs that the workers/helpers are not drawing remuneration from any other institution/agency during the period of payment. It may be ensured during disbursement of honorarium that the workers/helpers are not impersonated and serve in AWCs during the prescribed hours.
4. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
5. That the DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
6. The utilization certificate of these funds should reach this office within fortnight.
7. 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 AWWs/AWHs |

State Mission Director
J&K, Srinagar

DT: - 07-09-2016

No:-SMD/ICDS/PIg/2016/51/ 5082-5145

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 _____

ANNEXURE "A" TO ORDER NO. 176-SMD OF 2016

DATED: 7-09-2016

| S.NO. | NAME OF THE DISTRICT | NAME OF THE DDO | Funds released Under the Object head Honoarium AWWs | | | Funds released Under the Object head Honoarium AWWs | | |
|--------------------|----------------------|--------------------|--|--------------------|--------------------|--|--------------------|--------------------|
| | | | Funds already released | Funds now released | Total (Rs.in lacs) | Funds already released | Funds now released | Total (Rs.in lacs) |
| 1 | Srinagar | CDPO Srinagar | 53.56 | 30.37 | 83.93 | 19.62 | 15.53 | 35.15 |
| | | CDPO Batwara | 32.57 | 18.47 | 51.04 | 11.85 | 9.38 | 21.23 |
| | | CDPO Iddgah | 28.45 | 16.13 | 44.58 | 10.27 | 8.13 | 18.40 |
| | | CDPO Khanyar | 36.44 | 19.66 | 56.10 | 13.16 | 10.41 | 23.57 |
| | | Sub Total:- | 151.02 | 84.63 | 235.65 | 54.90 | 43.45 | 98.35 |
| 2 | Ganderbal | CDPO Ganderbal | 31.55 | 17.89 | 49.44 | 11.40 | 9.02 | 20.42 |
| | | CDPO Lar | 24.47 | 13.87 | 38.34 | 8.74 | 6.92 | 15.66 |
| | | CDPO Kangan | 28.69 | 16.26 | 44.95 | 10.32 | 8.17 | 36.08 |
| | | Sub Total:- | 84.71 | 48.02 | 132.73 | 30.46 | 24.11 | 54.57 |
| 3 | Budgam | CDPO Budgam | 33.86 | 19.20 | 53.06 | 11.99 | 9.49 | 21.48 |
| | | CDPO B.K.Pora | 30.26 | 17.16 | 47.42 | 10.93 | 8.65 | 19.58 |
| | | CDPO Chadoora | 25.88 | 14.67 | 40.55 | 9.39 | 7.83 | 41.06 |
| | | CDPO Narbal | 24.20 | 13.72 | 37.92 | 8.56 | 6.77 | 15.33 |
| | | CDPO Khag | 18.15 | 10.29 | 28.44 | 6.61 | 5.83 | 12.44 |
| | | CDPO Nagam | 24.20 | 13.72 | 37.92 | 8.74 | 6.92 | 27.77 |
| | | CDPO Khansahib | 30.51 | 17.30 | 47.81 | 11.21 | 8.87 | 20.08 |
| | | CDPO Beerwah | 23.56 | 13.36 | 36.92 | 8.56 | 6.77 | 15.33 |
| Sub Total:- | 210.62 | 119.42 | 330.04 | 75.99 | 61.13 | 35.41 | | |
| 4 | Pulwama | CDPO Pulwama | 40.42 | 20.92 | 61.34 | 16.21 | 11.56 | 27.77 |
| | | CDPO Pampore | 29.49 | 20.72 | 50.21 | 12.32 | 9.57 | 21.89 |
| | | CDPO Kakapora | 27.42 | 15.55 | 42.97 | 11.47 | 7.84 | 49.66 |
| | | CDPO Tral | 45.07 | 23.55 | 68.62 | 17.51 | 11.99 | 29.50 |
| | | Sub Total:- | 142.40 | 80.74 | 223.14 | 57.51 | 40.96 | 98.47 |
| 5 | Shopian | CDPO Keller | 40.04 | 22.70 | 62.74 | 16.18 | 11.19 | 27.37 |
| | | CDPO Shopian | 51.50 | 29.20 | 80.70 | 19.22 | 14.32 | 33.54 |
| | | Sub Total:- | 91.54 | 51.90 | 143.44 | 35.40 | 25.51 | 60.91 |
| 6 | Anantnag | CDPO Anantnag | 14.67 | 8.32 | 22.99 | 5.35 | 4.23 | 9.58 |
| | | CDPO Achabal | 35.03 | 19.86 | 54.89 | 12.84 | 10.16 | 23.00 |
| | | CDPO Breng | 38.11 | 21.61 | 59.72 | 13.62 | 10.78 | 24.40 |
| | | CDPO Larkipora | 36.57 | 20.73 | 57.30 | 14.04 | 11.11 | 25.15 |
| | | CDPO Qazigund | 42.10 | 23.87 | 65.97 | 15.30 | 12.11 | 27.41 |
| | | CDPO Shangus | 27.94 | 15.84 | 43.78 | 10.05 | 7.95 | 18.00 |
| | | CDPO Bijbehara | 42.36 | 24.02 | 66.38 | 15.25 | 12.07 | 27.32 |
| | | CDPO Khoveripora | 40.42 | 22.92 | 63.34 | 14.56 | 11.52 | 26.08 |
| Sub Total:- | 277.20 | 157.17 | 434.37 | 101.01 | 79.93 | 180.94 | | |
| 7 | Kulgam | Kulgam | 34.77 | 19.71 | 54.48 | 12.46 | 9.86 | 22.32 |
| | | Devsar | 12.24 | 6.94 | 19.18 | 4.18 | 3.31 | 7.49 |
| | | Pahloo | 18.80 | 10.66 | 29.46 | 6.32 | 5.00 | 11.32 |
| | | H.S. Bugh | 45.71 | 25.92 | 71.63 | 16.50 | 13.06 | 29.56 |
| | | D.H.Pora | 46.74 | 26.50 | 73.24 | 16.37 | 12.95 | 29.32 |
| | | Total: | 158.26 | 89.73 | 247.99 | 55.83 | 44.18 | 100.01 |
| 8 | Baramulla | CDPO Uri | 37.85 | 21.46 | 59.31 | 13.67 | 10.82 | 24.49 |
| | | CDPO Boniyar | 19.74 | 11.02 | 30.76 | 7.03 | 5.56 | 12.59 |
| | | CDPO Narwah | 37.34 | 21.17 | 58.51 | 13.48 | 10.67 | 24.15 |
| | | CDPO Rohama | 24.59 | 13.94 | 38.53 | 8.88 | 7.03 | 15.91 |
| | | CDPO Rafiabab | 23.82 | 13.51 | 37.33 | 8.60 | 6.81 | 15.41 |
| | | CDPO Sopore | 27.04 | 15.33 | 42.37 | 9.77 | 7.73 | 17.50 |
| | | CDPO Zaingeer | 26.91 | 15.26 | 42.17 | 9.72 | 7.69 | 17.41 |
| | | CDPO Wagoora | 25.11 | 14.24 | 39.35 | 9.07 | 7.18 | 16.25 |
| | | CDPO Pattan | 18.93 | 10.73 | 29.66 | 6.84 | 5.41 | 12.25 |
| | | CDPO Tangmarg | 21.76 | 12.34 | 34.10 | 7.86 | 6.22 | 14.08 |
| | | CDPO Kunzer | 22.66 | 12.85 | 35.51 | 8.19 | 6.48 | 14.67 |
| | | CDPO Singpora | 20.73 | 11.75 | 32.48 | 7.48 | 5.92 | 13.40 |
| | | Sub Total:- | 306.48 | 173.60 | 480.08 | 110.59 | 87.52 | 198.11 |

| | | | | | | | | |
|--------------------|-----------|--------------------|----------------|----------------|---------------|---------------|----------------|---------------|
| 9 | Bandipora | CDPO Bandipora | 35.27 | 20.00 | 55.27 | 12.74 | 10.08 | 22.82 |
| | | CDPO Hajin | 34.12 | 19.35 | 53.47 | 12.32 | 9.75 | 22.07 |
| | | CDPO Sumbal | 19.44 | 11.02 | 30.46 | 7.11 | 5.63 | 12.74 |
| | | CDPO Gurez | 12.87 | 7.30 | 20.17 | 4.88 | 3.86 | 8.74 |
| | | Sub Total:- | 101.70 | 57.67 | 159.37 | 37.05 | 29.32 | 66.37 |
| 10 | Kupwara | CDPO Kupwara | 41.46 | 23.51 | 64.97 | 14.97 | 11.85 | 26.82 |
| | | CDPO Trehgam | 35.66 | 20.22 | 55.88 | 12.88 | 10.19 | 23.07 |
| | | CDPo Kralpora | 27.30 | 15.48 | 42.78 | 9.86 | 7.80 | 17.66 |
| | | CDPO Ramhall | 23.69 | 13.43 | 37.12 | 8.60 | 6.81 | 15.41 |
| | | CDPO Rajwar | 29.88 | 16.94 | 46.82 | 10.79 | 8.54 | 19.33 |
| | | CDPO Langate | 39.01 | 22.12 | 61.13 | 14.14 | 11.19 | 25.33 |
| | | CDPO Sogam | 28.84 | 16.35 | 45.19 | 10.41 | 8.24 | 18.65 |
| | | CDPO Wavoora | 19.96 | 11.32 | 31.28 | 7.20 | 5.70 | 12.90 |
| | | CDPO Kalaroos | 19.58 | 11.10 | 30.68 | 7.06 | 5.59 | 12.65 |
| | | CDPO Tangdar | 16.74 | 9.49 | 26.23 | 6.04 | 4.78 | 10.82 |
| | | CDPO Teetwal | 15.58 | 8.83 | 24.41 | 5.62 | 4.45 | 10.07 |
| | | Sub Total:- | 297.70 | 168.79 | 466.49 | 107.57 | 85.14 | 192.71 |
| 11 | Leh | CDPO Leh | 19.05 | 10.80 | 29.85 | 6.79 | 5.37 | 12.16 |
| | | CDPO Nobra | 12.75 | 7.23 | 19.98 | 4.42 | 3.50 | 7.92 |
| | | CDPO Khalsi | 12.24 | 6.94 | 19.18 | 4.37 | 3.46 | 7.83 |
| | | CDPO Nyoma | 5.80 | 3.29 | 9.09 | 2.10 | 1.66 | 3.76 |
| | | CDPO Khuru | 5.80 | 3.29 | 9.09 | 2.05 | 1.62 | 3.67 |
| | | CDPO Durbuk | 4.63 | 2.63 | 7.26 | 1.67 | 1.32 | 2.99 |
| | | Sub Total:- | 60.27 | 34.18 | 94.45 | 21.40 | 16.93 | 38.33 |
| 12 | Kargil | CDPO Kargil | 23.05 | 13.07 | 36.12 | 8.37 | 6.62 | 14.99 |
| | | CDPO Shargole | 9.02 | 5.11 | 14.13 | 3.26 | 2.58 | 5.84 |
| | | CDPO Drass | 8.89 | 5.04 | 13.93 | 3.21 | 2.54 | 5.75 |
| | | CDPO Sankoo | 20.34 | 11.53 | 31.87 | 7.34 | 5.81 | 13.15 |
| | | CDPO Taisuru | 7.72 | 4.38 | 12.10 | 2.79 | 2.21 | 5.00 |
| | | CDPO Zanskar | 9.14 | 5.18 | 14.32 | 3.07 | 2.43 | 5.50 |
| | | CDPO Shakerchiktan | 8.50 | 4.82 | 13.32 | 3.30 | 2.61 | 5.91 |
| | | Sub Total:- | 86.66 | 49.13 | 135.79 | 31.34 | 24.80 | 56.14 |
| Grand Total | | 1968.56 | 1114.98 | 3083.54 | 719.05 | 562.98 | 1180.32 | |

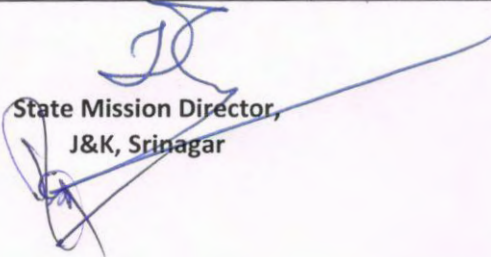
State Mission Director,
J&K, Srinagar

ANNEXURE "B" TO ORDER NO. 176 -SMD OF 2016

DATED: 07 -09-2016

| S.NO. | NAME OF THE DISTRICT | NAME OF THE DDO | Funds released Under the Object head Honarium AWWs (Centre Share) | | | Funds released Under the Object head Honarium AWWs (Centre Share) | | |
|-------|----------------------|-------------------|---|--------------------|--------------------|---|--------------------|--------------------|
| | | | Funds already released | Funds now released | Total (Rs.in lacs) | Funds already released | Funds now released | Total (Rs.in lacs) |
| 1 | JAMMU | CDPO Gandhi Nagar | 16.46 | 9.34 | 25.80 | 6.09 | 4.82 | 10.91 |
| | | CDPO Akhnoor | 34.37 | 19.49 | 53.86 | 12.04 | 9.53 | 21.57 |
| | | CDPO Khour | 37.20 | 21.10 | 58.30 | 13.72 | 10.86 | 24.58 |
| | | CDPO Jammu | 32.18 | 18.25 | 50.43 | 11.30 | 8.94 | 20.24 |
| | | CDPO R.S.Pura | 50.19 | 28.47 | 78.66 | 18.09 | 14.32 | 32.41 |
| | | CDPO Marh | 28.31 | 16.06 | 44.37 | 10.18 | 8.06 | 18.24 |
| | | CDPO Satwari | 22.36 | 13.12 | 35.48 | 8.22 | 6.61 | 14.83 |
| | | CDPO Bishnah | 31.02 | 17.59 | 48.61 | 11.35 | 8.98 | 20.33 |
| | | CDPO Kot Bhalwal | 32.44 | 18.40 | 50.84 | 11.90 | 9.42 | 21.32 |
| | | CDPO Dansal | 25.48 | 14.45 | 39.93 | 9.25 | 7.32 | 16.57 |
| | | CDPO Migrant | 28.70 | 16.28 | 44.98 | 9.63 | 7.62 | 17.25 |
| | TOTAL: | 338.71 | 192.55 | 531.26 | 121.77 | 96.48 | 218.25 | |
| 2 | DODA | CDPO Doda | 20.46 | 11.61 | 32.07 | 7.48 | 5.92 | 13.40 |
| | | CDPO Bagwah | 20.07 | 11.39 | 31.46 | 7.11 | 5.63 | 12.74 |
| | | CDPO Assar | 12.74 | 7.23 | 19.97 | 4.65 | 3.68 | 8.33 |
| | | CDPO Marmat | 12.61 | 7.15 | 19.76 | 4.65 | 3.68 | 8.33 |
| | | CDPO Bhaderwah | 24.33 | 13.80 | 38.13 | 8.37 | 6.62 | 14.99 |
| | | CDPO Gundana | 12.99 | 7.37 | 20.36 | 4.79 | 3.79 | 8.58 |
| | | CDPO Thatthri | 30.63 | 17.37 | 48.00 | 10.93 | 8.65 | 19.58 |
| | | CDPO Gandoh | 38.10 | 21.61 | 59.71 | 13.90 | 11.00 | 24.90 |
| | | | TOTAL: | 171.93 | 97.53 | 269.46 | 61.88 | 48.97 |
| 3 | POONCH | CDPO Haveli | 28.44 | 16.13 | 44.57 | 10.32 | 8.17 | 18.49 |
| | | CDPO Mandi | 32.95 | 18.69 | 51.64 | 11.99 | 9.49 | 21.48 |
| | | CDPO Surankote | 37.71 | 21.39 | 59.10 | 13.62 | 10.78 | 24.40 |
| | | CDPO Bufliaz | 18.53 | 10.51 | 29.04 | 6.70 | 5.30 | 12.00 |
| | | CDPO Mendhar | 42.99 | 24.38 | 67.37 | 15.53 | 12.29 | 27.82 |
| | | CDPO Balakote | 15.18 | 8.61 | 23.79 | 5.48 | 4.34 | 9.82 |
| | | | TOTAL: | 175.80 | 99.71 | 275.51 | 63.64 | 50.37 |
| 4 | KATHUA | CDPO Hiranagar | 26.26 | 14.89 | 41.15 | 9.63 | 7.62 | 17.25 |
| | | CDPO Kathua | 34.49 | 19.56 | 54.05 | 12.09 | 9.57 | 21.66 |
| | | CDPO Basohli | 26.51 | 15.04 | 41.55 | 9.67 | 7.65 | 17.32 |
| | | CDPO Barnoti | 34.24 | 19.42 | 53.66 | 12.37 | 9.79 | 22.16 |
| | | CDPO Duggan | 9.90 | 5.62 | 15.52 | 3.54 | 2.80 | 6.34 |
| | | CDPO Lohi Malhar | 20.85 | 11.83 | 32.68 | 7.44 | 5.89 | 13.33 |
| | | CDPO Bani | 15.57 | 8.83 | 24.40 | 5.72 | 4.53 | 10.25 |
| | | CDPO Billawar | 40.80 | 23.14 | 63.94 | 14.84 | 11.74 | 26.58 |
| | | | TOTAL: | 208.62 | 118.33 | 326.95 | 75.30 | 59.59 |
| 5 | KISHTWAR | CDPO Kishtwar | 23.55 | 13.36 | 36.91 | 8.60 | 6.81 | 15.41 |
| | | CDPO Padder | 9.38 | 5.33 | 14.71 | 3.40 | 2.69 | 6.09 |
| | | CDPO Nagseni | 7.46 | 4.23 | 11.69 | 2.69 | 2.13 | 4.82 |
| | | CDPO Drabshalla | 23.30 | 13.21 | 36.51 | 8.51 | 6.73 | 15.24 |
| | | CDPO Inderwal | 17.51 | 9.93 | 27.44 | 6.61 | 5.23 | 11.84 |
| | | CDPO Dacchan | 6.05 | 3.43 | 9.48 | 2.19 | 1.73 | 3.92 |
| | | CDPO Marwah | 9.78 | 5.55 | 15.33 | 3.49 | 2.76 | 6.25 |
| | | CDPO Warwan | 4.51 | 2.56 | 7.07 | 1.67 | 1.32 | 2.99 |
| | TOTAL: | 101.54 | 57.60 | 159.14 | 37.16 | 29.40 | 66.56 | |

| | | | | | | | | |
|----|-------------------------|------------------|----------------|----------------|----------------|----------------|----------------|---------------|
| 6 | RAJOURI | CDPO Rajouri | 34.89 | 19.78 | 54.67 | 12.60 | 9.97 | 22.57 |
| | | CDPO Budhal | 40.56 | 23.00 | 63.56 | 13.90 | 11.00 | 24.90 |
| | | CDPO Kalakote | 26.91 | 15.26 | 42.17 | 9.67 | 7.65 | 17.32 |
| | | CDPO Manjakote | 25.62 | 14.53 | 40.15 | 9.30 | 7.36 | 16.66 |
| | | CDPO Darhal | 36.70 | 20.81 | 57.51 | 13.26 | 10.49 | 23.75 |
| | | CDPO Nowshera | 26.40 | 14.97 | 41.37 | 9.35 | 7.40 | 16.75 |
| | | CDPO Sunderbani | 19.96 | 11.32 | 31.28 | 7.58 | 6.00 | 13.58 |
| | | TOTAL: | 211.04 | 119.67 | 330.71 | 75.66 | 59.87 | 135.53 |
| 7 | RAMBAN | CDPO Ramban | 28.07 | 15.91 | 43.98 | 10.14 | 8.02 | 18.16 |
| | | CDPO Gool | 21.62 | 12.26 | 33.88 | 7.67 | 6.07 | 13.74 |
| | | CDPO Ramsoo | 19.58 | 11.10 | 30.68 | 9.49 | 7.51 | 17.00 |
| | | CDPO Banihal | 20.99 | 11.90 | 32.89 | 9.02 | 7.14 | 16.16 |
| | | TOTAL: | 90.26 | 51.17 | 141.43 | 36.32 | 28.74 | 65.06 |
| 8 | REASI | CDPO Reasi | 26.77 | 15.18 | 41.95 | 9.53 | 7.54 | 17.07 |
| | | CDPO Pouni | 15.97 | 9.05 | 25.02 | 8.14 | 6.44 | 14.58 |
| | | CDPO Arnas | 25.75 | 14.60 | 40.35 | 9.30 | 7.36 | 16.66 |
| | | CDPO Mahore | 47.25 | 26.79 | 74.04 | 17.07 | 13.51 | 30.58 |
| | | TOTAL: | 115.74 | 65.62 | 181.36 | 44.04 | 34.85 | 78.89 |
| 9 | SAMBA | CDPO Purmandal | 27.16 | 15.40 | 42.56 | 10.00 | 7.91 | 17.91 |
| | | CDPO Vijaypur | 43.90 | 24.89 | 68.79 | 16.09 | 12.73 | 28.82 |
| | | CDPO Samba | 36.31 | 20.59 | 56.90 | 13.34 | 10.56 | 23.90 |
| | | CDPO Ghagwal | 21.89 | 12.41 | 34.30 | 7.91 | 6.26 | 14.17 |
| | | TOTAL: | 129.26 | 73.29 | 202.55 | 47.34 | 37.46 | 84.80 |
| 10 | UDHAMPUR | CDPO Udhampur | 52.27 | 29.64 | 81.91 | 18.69 | 14.79 | 33.48 |
| | | CDPO Pancheri | 21.37 | 12.12 | 33.49 | 7.58 | 6.00 | 13.58 |
| | | CDPO Chenani | 35.66 | 20.22 | 55.88 | 12.65 | 10.01 | 22.66 |
| | | CDPO Gordhi | 20.08 | 11.39 | 31.47 | 7.03 | 5.56 | 12.59 |
| | | CDPO Ram Nagar | 19.32 | 10.95 | 30.27 | 6.79 | 5.37 | 12.16 |
| | | CDPO Majalta | 19.05 | 10.80 | 29.85 | 6.93 | 5.48 | 12.41 |
| | | CDPO Dudu B.Garh | 17.64 | 10.00 | 27.64 | 6.70 | 5.30 | 12.00 |
| | | TOTAL: | 185.39 | 105.12 | 290.51 | 66.37 | 52.51 | 118.88 |
| | G. TOTAL | 1728.29 | 980.59 | 2708.88 | 629.48 | 498.24 | 1127.72 | |
| | G. TOTAL J&K | 3696.85 | 2095.57 | 5792.42 | 1348.53 | 1061.22 | 2308.04 | |


 State Mission Director,
 J&K, Srinagar