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

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SUBJECT:- Release of funds under ICDS Scheme (General)- Grant-in-Aid during the year 2016-17  
Ref:- Govt. Order No.118-SW of 2016 dated 22.06.2016.

ORDER No: 96 -SMD- of 2016  
DATED: 24 -06- 2016

Sanction is hereby accorded to release of funds to the tune of Rs.1888.59 lacs (Rupees Eighteen Crores, Eighty Eight Lacs, and Fifty 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	0.00	1888.59	1888.59
Total:-	0.00	1888.59	1888.59

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 Services
Detailed Head	Honorarium AWWs/AWHs

State Mission Director  
J&K, Srinagar

DT: - 24 -06-2016

No:-SMD/ICDS/Plg/2016/51/ 2916-23  
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 \_\_\_\_\_
6. Office record file.

S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Funds released Under the Object head Honoarium AWWs/Helpers (Centre share)		
			Honoarium AWWs	Honorarium AWHs	Total (Rs.in lacs)
1	Srinagar	CDPO Srinagar	23.19	4.09	27.28
		CDPO Batwara	14.10	2.47	16.57
		CDPO Iddgah	12.32	2.14	14.46
		CDPO Khanyar	15.78	2.75	18.53
		<b>Sub Total:-</b>	<b>65.39</b>	<b>11.45</b>	<b>76.84</b>
2	Ganderbal	CDPO Ganderbal	13.66	2.38	16.04
		CDPO Lar	10.60	1.82	12.42
		CDPO Kangan	12.43	2.15	14.58
		<b>Sub Total:-</b>	<b>36.69</b>	<b>6.35</b>	<b>43.04</b>
3	Budgam	CDPO Budgam	14.66	2.50	17.16
		CDPO B.K.Pora	13.10	2.28	15.38
		CDPO Chadoora	11.21	1.96	13.17
		CDPO Narbal	10.48	1.79	12.27
		CDPO Khag	7.86	1.38	9.24
		CDPO Nagam	10.48	1.82	12.30
		CDPO Khansahib	13.21	2.34	15.55
		CDPO Beerwah	10.20	1.79	11.99
<b>Sub Total:-</b>	<b>91.20</b>	<b>15.86</b>	<b>107.06</b>		
4	Pulwama	CDPO Pulwama	17.50	4.65	22.15
		CDPO Pampore	12.77	3.75	16.52
		CDPO Kakapora	11.87	3.63	15.50
		CDPO Tral	19.52	4.52	24.04
		<b>Sub Total:-</b>	<b>61.66</b>	<b>16.55</b>	<b>78.21</b>
5	Shopian	CDPO Keller	17.34	4.99	22.33
		CDPO Shopian	22.30	4.90	27.20
		<b>Sub Total:-</b>	<b>39.64</b>	<b>9.89</b>	<b>49.53</b>
6	Anantnag	CDPO Anantnag	6.35	1.12	7.47
		CDPO Achabal	15.17	2.68	17.85
		CDPO Breng	16.50	2.84	19.34
		CDPO Larkipora	15.84	2.93	18.77
		CDPO Qazigund	18.23	3.19	21.42
		CDPO Shangus	12.10	2.10	14.20
		CDPO Bijbehara	18.34	3.18	21.52
		CDPO Khoveripora	17.50	3.04	20.54
<b>Sub Total:-</b>	<b>120.03</b>	<b>21.08</b>	<b>141.11</b>		
7	Kulgam	Kulgam	15.06	2.60	17.66
		Devsar	5.30	0.87	6.17
		Pahloo	8.14	1.32	9.46
		H.S. Bugh	19.79	3.44	23.23
		D.H.Pora	20.24	3.42	23.66
		<b>Total:</b>	<b>68.53</b>	<b>11.65</b>	<b>80.18</b>

## ANNEXURE "B" TO ORDER NO.

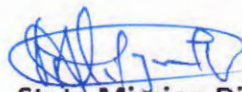
-SMD OF 2016

DATED:

-06-2016

S.NO.	NAME OF THE DISTRICT	NAME OF THE DDO	Funds released Under the Object head Honoarium AWWs/Helpers (Centre share)		
			Honoarium AWWs	Honorarium AWHs	Total (Rs.in lacs)
1	JAMMU	CDPO Gandhi Nagar	7.12	1.27	8.39
		CDPO Akhnoor	14.88	2.51	17.39
		CDPO Khour	16.10	2.86	18.96
		CDPO Jammu	13.93	2.36	16.29
		CDPO R.S.Pura	21.72	3.77	25.49
		CDPO Marh	12.25	2.12	14.37
		CDPO Satwari	9.24	1.61	10.85
		CDPO Bishnah	13.43	2.37	15.80
		CDPO Kot Bhalwal	14.04	2.48	16.52
		CDPO Dansal	11.03	1.93	12.96
		CDPO Migrant	12.42	2.01	14.43
		<b>TOTAL:</b>		<b>146.16</b>	<b>25.29</b>
2	DODA	CDPO Doda	8.85	1.56	10.41
		CDPO Bagwah	8.68	1.48	10.16
		CDPO Assar	5.51	0.97	6.48
		CDPO Marmat	5.46	0.97	6.43
		CDPO Bheaderwah	10.53	1.75	12.28
		CDPO Gundana	5.62	1.00	6.62
		CDPO Thathri	13.26	2.28	15.54
		CDPO Gandoh	16.49	2.90	19.39
		<b>TOTAL:</b>		<b>74.40</b>	<b>12.91</b>
3	POONCH	CDPO Haveli	12.31	2.15	14.46
		CDPO Mandi	14.26	2.50	16.76
		CDPO Surankote	16.32	2.84	19.16
		CDPO Buflliaz	8.02	1.40	9.42
		CDPO Mendhar	18.61	3.24	21.85
		CDPO Balakote	6.57	1.14	7.71
		<b>TOTAL:</b>		<b>76.09</b>	<b>13.27</b>
4	KATHUA	CDPO Hiranagar	11.37	2.01	13.38
		CDPO Kathua	14.93	2.52	17.45
		CDPO Basohli	11.47	2.02	13.49
		CDPO Barnoti	14.82	2.58	17.40
		CDPO Duggan	4.28	0.74	5.02
		CDPO Lohi Malhar	9.02	1.55	10.57
		CDPO Bani	6.74	1.19	7.93
		CDPO Billawar	17.66	3.10	20.76
		<b>TOTAL:</b>		<b>90.29</b>	<b>15.71</b>

5	KISHTWAR	CDPO Kishtwar	10.19	1.79	11.98
		CDPO Padder	4.05	0.71	4.76
		CDPO Nagseni	3.23	0.56	3.79
		CDPO Drabshalla	10.09	1.78	11.87
		CDPO Inderwal	7.58	1.38	8.96
		CDPO Dacchan	2.62	0.46	3.08
		CDPO Marwah	4.23	0.73	4.96
		CDPO Warwan	1.95	0.35	2.30
		<b>TOTAL:</b>	<b>43.94</b>	<b>7.76</b>	<b>51.70</b>
6	RAJOURI	CDPO Rajouri	15.11	2.63	17.74
		CDPO Budhal	17.56	2.90	20.46
		CDPO Kalakote	11.65	2.02	13.67
		CDPO Manjakote	11.09	1.94	13.03
		CDPO Darhal	15.89	2.77	18.66
		CDPO Nowshera	11.43	1.95	13.38
		CDPO Sunderbani	8.64	1.58	10.22
		<b>TOTAL:</b>	<b>91.37</b>	<b>15.79</b>	<b>107.16</b>
7	RAMBAN	CDPO Ramban	12.16	2.12	14.28
		CDPO Gool	9.36	1.60	10.96
		CDPO Ramsoo	8.48	1.98	10.46
		CDPO Banihal	9.09	1.88	10.97
		<b>TOTAL:</b>	<b>39.09</b>	<b>7.58</b>	<b>46.67</b>
8	REASI	CDPO Reasi	11.59	1.99	13.58
		CDPO Pouni	6.92	1.70	8.62
		CDPO Arnas	11.15	1.94	13.09
		CDPO Mahore	20.46	3.56	24.02
		<b>TOTAL:</b>	<b>50.12</b>	<b>9.19</b>	<b>59.31</b>
9	SAMBA	CDPO Purmandal	11.76	2.09	13.85
		CDPO Vijaypur	19.01	3.36	22.37
		CDPO Samba	15.72	2.78	18.50
		CDPO Ghagwal	9.48	1.65	11.13
		<b>TOTAL:</b>	<b>55.97</b>	<b>9.88</b>	<b>65.85</b>
10	UDHAMPUR	CDPO Udampur	22.63	3.90	26.53
		CDPO Pancheri	9.25	1.58	10.83
		CDPO Chenani	15.44	2.64	18.08
		CDPO Gordhi	8.69	1.47	10.16
		CDPO Ram Nagar	8.37	1.42	9.79
		CDPO Majalta	8.25	1.45	9.70
		CDPO Dudu B.Garh	7.64	1.40	9.04
		<b>TOTAL:</b>	<b>80.27</b>	<b>13.86</b>	<b>94.13</b>
		<b>G. TOTAL</b>	<b>747.70</b>	<b>131.24</b>	<b>878.94</b>
		<b>G. TOTAL J&amp;K</b>	<b>1600.28</b>	<b>288.31</b>	<b>1888.59</b>

  
 State Mission Director,  
 J&K, Srinagar