



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 2015-16

Ref:- Govt. Order No.54- SW of 2016 dated 18.02.2016

ORDER No: 507-SMD- of 2016  
DATED: 04-03- 2016

Alert  
Read Conditions Carefully

Sanction is hereby accorded to release of additional funds to the tune of Rs.2714.68 lacs (Rupees Twenty Seven Crores, Fourteen Lacs and Sixty Eight Thousands) 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 "Honorary Anganwadi Workers and Anganwadi Helpers " (Centre Share) for its utilization during the current year 2015-16 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
Honorary AWWs & AWHs	14875.36	2714.68	17590.04
Total:-	14875.36	2714.68	17590.04

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	Honorary AWWs/AWHs

No:-SMD/ICDS/Plg/2016/51/ 23826-94

Copy to the following for information:-


1. Secretary to Government Social Welfare Department J&K Jammu
2. Principal Accountant General (A&E), J&K, Jammu
3. District Programme Officers of Jammu/Kashmir Province
4. Deputy Director, (ICDS) Kashmir/Jammu
5. District Treasury/Treasury Officer \_\_\_\_\_
6. Office record file.


State Mission Director  
J&K, Jammu  
DT: - 04 -03-2016

## ANNEXURE 'A' TO ORDER NO. 507-SMD OF 2016

DATED: 04-03-2016

S.NO	District	Name of the CDPO	(Rs. In lacs)		
			Honorarium Centre Share		
			Honorarium Anganwadi Workers	Honorarium Anganwadi Helpers	Total
1	Srinagar	CDPO Srinagar	22.41	16.95	39.36
		CDPO Batwara	13.65	10.32	23.97
		CDPO Iddgah	12.24	9.25	21.49
		CDPO Khanyar	15.39	11.64	27.03
		<b>Sub Total:-</b>	<b>63.69</b>	<b>48.16</b>	111.85
2	Ganderbal	CDPO Ganderbal	13.33	10.08	23.41
		CDPO Lar	12.18	6.14	18.32
		CDPO Kangan	10.33	7.81	18.14
		<b>Sub Total:-</b>	<b>35.84</b>	<b>24.03</b>	59.87
3	Budgam	CDPO Budgam	13.76	10.41	24.17
		CDPO B.K.Pora	12.73	9.62	22.35
		CDPO Chadoora	11.04	8.35	19.39
		CDPO Narbal	10.06	7.61	17.67
		CDPO Khag	7.72	5.84	13.56
		CDPO Nagam	10.28	7.77	18.05
		CDPO Khansahib	13.16	9.95	23.11
		CDPO Beerwah	10.01	7.57	17.58
<b>Sub Total:-</b>	<b>88.76</b>	<b>67.12</b>	155.88		
4	Pulwama	CDPO Pulwama	27.56	20.12	47.68
		CDPO Pampore	20.45	10.31	30.76
		CDPO Kakapora	22.50	10.38	32.88
		CDPO Tral	30.98	15.62	46.60
		<b>Sub Total:-</b>	<b>101.49</b>	<b>56.43</b>	157.92
5	Shopian	CDPO Keller	21.25	13.71	34.96
		CDPO Shopian	31.66	15.96	47.62
		<b>Sub Total:-</b>	<b>52.91</b>	<b>29.67</b>	82.58
6	Anantnag	CDPO Anantnag	6.20	4.69	10.89
		CDPO Achabal	14.96	11.31	26.27
		CDPO Breng	16.32	12.34	28.66
		CDPO Larkipora	16.26	12.30	28.56
		CDPO Qazigund	17.90	13.53	31.43
		CDPO Shangus	11.37	8.60	19.97
		CDPO Bijbehara	17.30	13.08	30.38
		CDPO Khoveripora	16.75	12.67	29.42
<b>Sub Total:-</b>	<b>117.06</b>	<b>88.52</b>	205.58		

  
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7	Kulgam	CDPO Kulgam	14.58	11.02	25.60
		CDPO Devsar	4.90	3.70	8.60
		CDPO Pahloo	7.72	5.84	13.56
		CDPO H.S. Bugh	19.42	14.68	34.10
		CDPO D.H.Pora	19.15	14.48	33.63
		<b>Sub Total:-</b>	<b>65.77</b>	<b>49.72</b>	<b>115.49</b>
8	Baramulla	CDPO Uri	15.77	11.93	27.70
		CDPO Boniyar	8.21	6.21	14.42
		CDPO Narwah	15.72	11.89	27.61
		CDPO Rohama	10.17	7.69	17.86
		CDPO Rafiabad	9.95	7.53	17.48
		CDPO Sopore	11.31	8.56	19.87
		CDPO Zaingeer	11.37	8.60	19.97
		CDPO Wagoora	10.23	7.73	17.96
		CDPO Pattan	7.78	5.88	13.66
		CDPO Tangmarg	8.92	6.75	15.67
		CDPO Kunzer	9.57	7.24	16.81
		CDPO Singpora	8.76	6.62	15.38
		<b>Sub Total:-</b>	<b>127.76</b>	<b>96.63</b>	<b>224.39</b>
9	Bandipora	CDPO Bandipora	14.90	11.27	26.17
		CDPO Hajin	14.47	10.94	25.41
		CDPO Sumbal	8.32	6.29	14.61
		CDPO Gurez	5.71	4.32	10.03
		<b>Sub Total:-</b>	<b>43.40</b>	<b>32.82</b>	<b>76.22</b>
10	Kupwara	CDPO Kupwara	8.76	6.62	15.38
		CDPO Trehgam	7.54	5.70	13.24
		CDPO Kralpora	5.77	4.36	10.13
		CDPO Ramhall	5.06	3.83	8.89
		CDPO Rajwar	6.31	4.77	11.08
		CDPO Langate	8.30	6.27	14.57
		CDPO Sogam	6.01	4.55	10.56
		CDPO Wavoor	4.22	3.19	7.41
		CDPO Kalaroos	4.05	3.07	7.12
		CDPO Tangdar	3.54	2.68	6.22
		CDPO Teetwal	3.29	2.49	5.78
<b>Sub Total:-</b>	<b>62.85</b>	<b>47.53</b>	<b>110.38</b>		
11	Leh	CDPO Leh	7.94	6.01	13.95
		CDPO Nobra	5.44	4.11	9.55
		CDPO Khalsi	5.17	3.91	9.08
		CDPO Nyoma	2.67	2.02	4.69
		CDPO Khuru	2.45	1.85	4.30
		CDPO Durbuk	1.96	1.48	3.44
		<b>Sub Total:-</b>	<b>25.63</b>	<b>19.38</b>	<b>45.01</b>

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12	Kargil	CDPO Kargil	9.79	7.40	17.19
		CDPO Shargole	3.81	2.88	6.69
		CDPO Drass	3.75	2.84	6.59
		CDPO Sankoo	8.59	6.50	15.09
		CDPO Taisuru	3.26	2.47	5.73
		CDPO Zanskar	3.64	2.76	6.40
		CDPO S.Chiktan	3.86	2.92	6.78
		<b>Sub Total:-</b>	<b>36.70</b>	<b>27.77</b>	<b>64.47</b>
		<b>Grand Total</b>	<b>821.86</b>	<b>587.78</b>	<b>1409.64</b>

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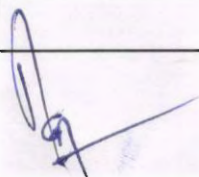
  
**State Mission Director,**  
**J&K Jammu**

## ANNEXURE 'A' TO ORDER NO. 507 -SMD OF 2016

DATED: 4 -03-2016

S.NO	District	Name of the CDPO	(Rs. In lacs)		
			Honorarium Centre Share		
			Honorarium Anganwadi Workers	Honorarium Anganwadi Helpers	Total
1	JAMMU	CDPO Gandhi Nagar	7.13	5.39	12.52
		CDPO Akhnoor	14.69	11.11	25.80
		CDPO Khour	16.21	12.26	28.47
		CDPO Jammu	13.82	10.45	24.27
		CDPO R.S.Pura	21.27	16.08	37.35
		CDPO Marh	12.08	9.13	21.21
		CDPO Satwari	9.14	6.91	16.05
		CDPO Bishnah	13.33	10.08	23.41
		CDPO Kot Bhalwal	14.03	10.61	24.64
		CDPO Dansal	11.04	8.35	19.39
		CDPO Migrant	12.35	9.34	21.69
				<b>TOTAL:</b>	<b>145.09</b>
2	DODA	CDPO Doda	8.87	6.70	15.57
		CDPO Bagwah	8.43	6.38	14.81
		CDPO Assar	5.55	4.20	9.75
		CDPO Marmat	5.44	4.11	9.55
		CDPO Bhaderwah	10.50	7.94	18.44
		CDPO Gundana	5.77	4.36	10.13
		CDPO Thathri	13.16	9.95	23.11
		CDPO Gandoh	16.42	12.42	28.84
				<b>TOTAL:</b>	<b>74.14</b>
3	POONCH	CDPO Haveli	12.13	9.17	21.30
		CDPO Mandi	14.14	10.69	24.83
		CDPO Surankote	15.94	12.05	27.99
		CDPO Buffleiaz	7.83	5.92	13.75
		CDPO Mendhar	18.16	13.74	31.90
		CDPO Balakote	6.42	4.85	11.27
				<b>TOTAL:</b>	<b>74.62</b>

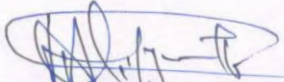
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4	KATHUA	CDPO Hiranagar	11.48	8.68	20.16
		CDPO Kathua	14.52	10.98	25.50
		CDPO Basohli	11.31	8.56	19.87
		CDPO Barnoti	14.52	10.98	25.50
		CDPO Duggan	4.30	3.25	7.55
		CDPO Lohi Malhar	8.87	6.70	15.57
		CDPO Bani	6.74	5.10	11.84
		CDPO Billawar	17.41	13.16	30.57
		<b>TOTAL:</b>	<b>89.15</b>	<b>67.41</b>	<b>156.56</b>
5	KISHTWAR	CDPO Kishtwar	10.12	7.65	17.77
		CDPO Padder	4.08	3.08	7.16
		CDPO Nagseni	3.15	2.39	5.54
		CDPO Drabshalla	9.95	7.53	17.48
		CDPO Inderwal	7.78	5.88	13.66
		CDPO Dacchan	2.56	1.93	4.49
		CDPO Marwah	4.13	3.13	7.26
		CDPO Warwan	0.00	0.00	0.00
		<b>TOTAL:</b>	<b>41.77</b>	<b>31.59</b>	<b>73.36</b>
6	RAJOURI	CDPO Rajouri	14.74	11.15	25.89
		CDPO Budhal	17.08	12.91	29.99
		CDPO Kalakote	11.48	8.68	20.16
		CDPO Manjakote	10.55	7.98	18.53
		CDPO Darhal	15.12	11.43	26.55
		CDPO Nowshera	11.15	8.43	19.58
		CDPO Sunderbani	8.87	6.70	15.57
		<b>TOTAL:</b>	<b>88.99</b>	<b>67.28</b>	<b>156.27</b>
7	RAMBAN	CDPO Ramban	12.24	9.25	21.49
		CDPO Gool	9.30	7.03	16.33
		CDPO Ramsoo	11.10	8.39	19.49
		CDPO Banihal	10.55	7.98	18.53
		<b>TOTAL:</b>	<b>43.19</b>	<b>32.65</b>	<b>75.84</b>
8	REASI	CDPO Reasi	11.42	8.64	20.06
		CDPO Pouni	9.52	7.20	16.72
		CDPO Arnas	10.88	8.23	19.11
		CDPO Mahore	19.96	15.09	35.05
		<b>TOTAL:</b>	<b>51.78</b>	<b>39.16</b>	<b>90.94</b>
9	SAMBA	CDPO Purmandal	11.64	8.80	20.44
		CDPO Vijaypur	18.82	14.23	33.05
		CDPO Samba	15.61	11.80	27.41
		CDPO Ghagwal	8.97	6.79	15.76
		<b>TOTAL:</b>	<b>55.04</b>	<b>41.62</b>	<b>96.66</b>

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10	Udhampur	CDPO Udhampur	21.65	16.37	38.02
		CDPO Pancheri	9.19	6.95	16.14
		CDPO Chenani	15.34	11.60	26.94
		CDPO Gordhi	8.70	6.58	15.28
		CDPO Ram Nagar	8.43	6.38	14.81
		CDPO Majalta	8.16	6.17	14.33
		CDPO Dudu B. Garh	7.89	5.96	13.85
		<b>TOTAL:</b>	<b>79.36</b>	<b>60.01</b>	<b>139.37</b>
		<b>G. TOTAL</b>	<b>743.13</b>	<b>561.91</b>	<b>1305.04</b>
		<b>G. TOTAL J&amp;K</b>	<b>1564.99</b>	<b>1149.69</b>	<b>2714.68</b>

  
 State Mission Director,  
 J&K Jammu

