



**UNION TERRITORY OF JAMMU AND KASHMIR**  
**SOCIAL WELFARE DEPARTMENT**  
**CIVIL SECRETARIAT, J&K.**

**Subject: Advance drawl of funds under Capex Budget 2021-22.**

**Reference: Finance Department's No. 18/Capex/Release/FD2/Finance-BE/2021-2022/5/14 dated:4/5/2021 & 18/Capex/Release/FD2/Finance-BE/2021-2022/5/15 dated: 4/5/2021.**

**GOVERNMENT ORDER No. 122 – JK(SWD) of 2021**

**Dated:- 07-9-2021**

Sanction is hereby accorded to the release of funds to the tune of Rs.100.00 Lac (Rupees one Crore only ) under Capex Budget 2021-22 in favour of Director Finance, Social Welfare Department alongwith sanction for **advance drawl** of the same and its further placement at the disposal of Executive Director, Rehabilitation Council, J&K for its utilization during the current financial year for the following components:

(Rs. In Lac)

S.No	Component	Funds Released by FD	Funds already released through Advance Drawl	Funds now released through Advance Drawl
1.	Payment of Pensions /Other Financial Assistance	150.00	50.00	50.00
2.	Providing of Motorized Tricycles to Physically Handicapped Persons	150.00	50.00	50.00
	<b>Total</b>	<b>300.00</b>	<b>100.00</b>	<b>100.00</b>

**The Sanction is subject to the following conditions:-**

1. The funds shall be utilized in accordance with the guidelines.
2. All the codal formalities shall be followed while sanctioning new cases and disbursement of amount to the eligible beneficiaries be ensured through DBT.
3. The funds are utilized exclusively for the purpose for which these are released without creating any liability for future.
4. UC's/Red accounts of the funds released shall be furnished to all the concerned quarters including Principal Accountant General, J&K.
5. No diversion of amount shall be allowed under any circumstances.
6. The funds shall be utilized immediately and without any deviation.

**This issues with the concurrence of Director Finance, Social Welfare Department conveyed vide No.SWD-Actt/116/2021-01(02) dated 25-08-2021.**

*[Handwritten Signature]*



**The expenditure on this account is debitable to: -**

Demand No.	18
Major Head	4235
Sub-Major Head	01
Minor Head	201
Group Head	0011
Sub Head	2158
Detailed Head	115

**By Order of the Government of Jammu & Kashmir.**

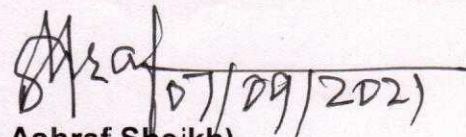
**Sd/-**  
**(Sheetal Nanda) IAS**  
**Secretary to Government**  
**Social Welfare Department**

No: SWD-Plan/58/2021-02 (e-17459)

Dated: 07/09/2021

**Copy for information**

1. Financial Commissioner, Finance Department, J&K, .
2. Joint Secretary(J&K) Ministry of Home Affairs, Govt. of India
3. Principal Accountant General, J&K.
4. Director Finance, Social Welfare Department, J&K, for necessary action.
5. Director, Archives, Archaeology & Museums, J&K,.
6. OSD to Hon'ble Advisor (F)
7. Executive Director, J&K State Rehabilitation Council for Militancy Victims, J&K, for n/a
8. Treasury Officer concerned.
9. Private Secretary to Secretary to Govt, Social Welfare Department.
10. Government Order file (w.2.s.c).
11. Monday return.
12. I/C Website

  
**(Mohd Ashraf Sheikh)**  
 Assistant Director Planning,  
 Social Welfare Department