GOVERNMENT OF JAMMU AND KASHMIR SOCIAL WELFARE DEPARTMENT CIVIL SECRETARIAT

Subject:- Sanction of Advance Drawl of Rs.2535.18 lakh under Scheme "Anganwadi Services" in favour Of Mission Directorate ICDS for 2020-21.

Reference: Finance Departments U.O. No. FD/Res/CSS/ICDS/2004/III/99-PF/176 dated:- 16-09-2020.

GOVERNMENT ORDER No. 157 -JK(SWD) of 2020 Dated: 21 /09/2020

Sanction is hereby accorded to the advance drawl of Rs.2535.18 lakh (Rupees twenty five crore thirty five lakh and eighteen thousand)only in favour of Accounts Officer, Mission Directorate, Integrated Child Development Services(ICDS) for further placement of the amount at the disposal of Gram Panchayats through their Bank accounts for disbursement of Honorarium in favour of Anganwadi Workers/Helpers during 2020-21 under Anganwadi Services(General)Scheme.

The sanction is subject to the following conditions:

1. The funds are utilized for the activities as per originally approved components and according to norms and guidelines prescribed by Government of India/State Government from time to time.

2. Mission Director, ICDS shall vouchsafe the proper utilization of funds and shall be responsible for submission of the Red account of the amount to Accountant General office in time bound manner under intimation to this department.

3. The funds are utilized strictly for the purpose these are released without creating any liability for

No diversion of funds is allowed without prior approval of the Competent Authority;

5. That there is no overlapping in funding under the scheme from any other scheme of the State/central Government or any of its organisation/institutions;

6. The utilization certificate for these funds is furnished to the Social Welfare Department duly countersigned by the Mission Director ICDS immediately after incurring the expenditure.

7. The expenditure is incurred after observing all the codal formalities required under rules/regulations.

The physical targets commensurating with the release of funds are achieved in full.

9. The Physical/ Financial Progress Report under the Scheme on monthly basis is to be submitted to the Administrative Department by or before 10th of each month, henceforth.

This issues with the concurrence of Finance Department conveyed vide above referred U.O. No.

The expenditure on this account is debitable to:-

Demand No.	18
Major Head.	2235
Sub Major Head	02
Minor Head	101
Group Head	0031
Sub-Head	1287
Detailed Head	017

By Order of the Government of Jammu & Kashmir.

Sd/-

(Shailendra Kumar) IAS Principal Secretary to Government Social Welfare Department Dated: 2\/09/2020

No: SWD/Plg/ICDS/38/2019-20

Copy to the:-

Financial Commissioner, Finance Department, J&K.

Joint Secretary(J&K) Ministry of Home Affairs, Govt. of India.

Principal Accountant General J&K.

Director General, Women & Child Dev. J&K.

Mission Director, ICDS J&K, for information and necessary action.

Director, Archives, Archaeology & Museums, J&K.

OSD to Hon'ble Advisor (F).

8 Director Finance, Social Welfare Department, J&K.

Treasury Officer Concerned.

Pvt. Secy to Prpl. Secretary to Govt. Social Welfare Department.

In charge Website.

Government Order file (w.2.s.cs).

Director Planning, Social Welfare Departmen