

## Government of Union Territory of Jammu and Kashmir Social Welfare Department Civil Secretariat Jammu/Srinagar.

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Subject: Release of UT Share under SH:- 1109 in favour of J&K, Social Welfare Board for the year 2021-22.

Government Order No:

183 -JK(SWD) of 2021

Sanction is hereby accorded to the release of 2<sup>nd</sup> installment of funds to the tune of **Rs**29.598 Lac ( rupees twenty nine lac fifty nine thousand eight hundred only ) as UT Share in favour of J&K Social Welfare Board for the year 2021-22 in respect of following scheme:-

(Rs. In lakhs)

Detailed Head	Sub- Head	Name of Scheme	Funds now released by Finance Department	Funds Already Released	Upto date funds released by Adm. Deptt. (
664	1109	Social Welfare Board.	29.598	59.195	88.793

Sanction is also accorded to the advance drawl of Rs 29.598 Lac ( rupees twenty nine lac fifty nine thousand eight hundred only ) only by the Director Finance, Social Welfare Department for further placement at the disposal of Secretary, J&K Social Welfare Board who shall utilize the funds on approved items and submit the detailed account/utilization certificate to the Administrative Department immediately after incurring the expenditure.

The amount is debited to the Major Head as detailed below:-

Demand No.	18-Social Welfare Department.	
Head of Department	1807-J&K, Social Welfare Board.	
Major Head	2235-Social Security & Welfare	
Sub Major Head	02-Social Welfare	
Minor Head	104- Welfare of Aged, Infirm and Destitute,	
Group Head	0099-General	
Sub Head 1109-State Social Welfare Board.		

The Drawing & Disbursing Officer is required to observe the following instructions strictly:

- i.\* All financial rules/orders and instructions issued by the Government from time to time shall be observed while incurring the expenditure against allocated amounts.
  - The revenue receipts/expenditure statements be submitted to this department regularly by 10<sup>th</sup> of every month.
- The department will ensure that the expenditure under various budget heads is kept within the budget allocations.

- The Austerity Measures invoked in terms of Government Order No.273-F of 2009 dated 07-12-2009 shall continue to remain in force for 2021-22 as well.
- The Funds released shall be incurred strictly as per the scheme. No diversion/re-appropriation
  of funds is allowed without approval competent authority.

## By order of the Government of Jammu and Kashmir.

-Sd-

## Sheetal Nanda, IAS

Secretary to the Government, Social Welfare Department.

No.: SWD-Acctt/03/2021-O/o CH SWD-O/o-Social welfare

Dated: - \7-12-2021

## Copy to:-

- Additional Chief Secretary to Govt, Finance Department, J&K for information.
- Joint Secretary(J&K), Ministry of Home Affairs, Government of India, New Delhi for information.
- 3. Principal Accountant General J&K, for information.
- Secretary, Social Weifare Board J&K for information and necessary action.
- Director, Archives, Archaeology and Museums J & K. for Information.
- OSD to Advisor(F) for kind information of Advisor(F).
- Treasury Officer, Moving Treasury, Civil Secretariat, J&K, Jammu/Srinagar.
- Pvt. Secretary to Secretary to Government, Social Welfare Department for information of Secretary, Social Welfare Department.
- 9. I/C Website.
- Government Order file (w2scs)

(Anil Dogra)
Director Finance,
Social Welfare Department

Phone No:0191-2566501

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