227615/2021/O/o CH SWD

UNION TERRITORY OF JAMMU AND KASHMIR SOCIAL WELFARE DEPARTMENT CIVIL SECRETARIAT JAMMU

Subject: Sanction of Advance Drawl of Rs.100.00 lakh under Scheme "Child Protection Services " --- Mission Directorate ICPS for 2020-21.

Reference: (i) Finance Department's No. FD/RES/CSS/ICPS/2015-16/190/608 dated: 29-03-2021 (ii)Mission Director ICDS MD/CPS/PS/Jmu/2021/465-67 dated: 30-03-2021

GOVERNMENT ORDER No. 53-JK(SWD) of 2021 Dated: 38 /03/2021

Sanction is hereby accorded to the advance drawl of Rs.100.00 lakh (Rupees One Crore)only in favour of State Mission Director, ICPS as Central Share of Grant-in-Aid for the year 2020-21 under the CSS "Child Protection Scheme (CPS)" for its utilization during the current financial year.

The sanction is subject to the following conditions:

1. The funds are utilized for in accordance with the norms and guidelines prescribed by Government of India/State Government from time to time.

2. Mission Director, ICPS 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 future;

4. 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 ICPS 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.

This issues with the concurrence of Director Finance Social Welfare Department conveyed vide No.PS/DF/SWD/154, dated 30-03-2021.

The expenditure shall be debited to Account Head mentioned below:

Demand No.	18
Major Head	2235
Sub-Major Head	02
Minor Head	102
Group Head	0031
Sub- Head	2447

By Order of the Government of Jammu & Kashmir.

Sd/-(Sheetal Nanda) IAS Secretary to Government Social Welfare Department Dated: 30 /03/2021

No: SWD/Plg/ICPS/460/2019

Copy to the:-

1. Financial Commissioner, Finance Department, J&K.

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

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

- 5. Mission Director ICPS, J&K, Jammu, for information and necessary action .
- Director, Archives, Archaeology & Museums, J&K.
- 7. OSD to Hon'ble Advisor (F).
- 8. Director Finance, Social Welfare Department, J&K.

9. Treasury Officer Concerned.

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

11. In charge Website.

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