



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

Subject:- Sanction of Advance Drawl of Rs.5619.00 lakh under Scheme "Anganwadi Services" in favour of Mission Directorate ICDS for 2021-22.

Reference(i) Reference:-GOI sanction No.CD-II-14/5/2021-CD-II, dated:-16-08-2021.
(ii) Finance Departments U.O. No. FD/Res/CSS/ICDS/2004/III /91- /228 dated: 14-09-2021.

GOVERNMENT ORDER No. 132-JK(SWD) of 2021

Dated: 23/09/2021

Sanction is hereby accorded to the advance drawl of ₹ 5619.00 lac (Rupees fifty Six crore Nineteen lac) 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 2021-22 under Anganwadi Services (General)Scheme.

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, 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 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 organization/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.
8. **All payments are DBT and no cheque/cash payments are allowed.**
9. The physical targets commensurate with the release of funds are achieved in full .
10. **The funds are transferred to all Gram Panchayats within 5 days after which the MD ICDS shall confirm compliance to the Administrative Department. This issues with the concurrence of Finance Department conveyed vide above referred U.O.**

The expenditure on this account is to be debited to:-

Demand No.	18
Major Head.	2236
Sub Major Head	02
Minor Head	101
Group Head	0031
Sub-Head	1288
Detailed Head	017

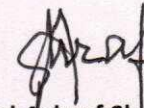
By Order of the Government of Jammu & Kashmir.

Sd/
 (Sheetal Nanda) IAS
 Secretary to Government
 Social Welfare Department
 Dated: /09/2021

No: SWD-Plan/76/2021-02(e-18485).

Copy to the:-

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 General, Women & Child Dev., J&K.
5. Mission Director, ICDS J&K, for information and necessary action .
6. 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).


 (Mohd Ashraf Sheikh)
 Assistant Director Planning,
 Social Welfare Department
 23/09/2021