

Government of Jammu and Kashmir
Social Welfare Department
Civil Secretariat, (J&K)

Subject: Release of funds in favour of Mission Director, ICPS.

Reference: Authorization of funds by Finance Department's No. FD-VII-BGT (18) 2020-21 dated: 01.04.2020.

Government Order No: 152 JK(SWD) of 2020

D a t e d:- 02-09-2020

Sanction is hereby accorded to the release of funds to the tune of **Rs 25.00 lakhs** (rupees twenty five lakhs only) in favour of Director Finance, Social Welfare Department who shall release the same as 1st instalment of UT Share in favour of Mission Director, ICPS for the year 2020-21.

Sanction is also accorded to the advance drawal of **Rs 25.00 lakhs** (rupees twenty five lakhs only) by the Director Finance, Social Welfare Department for further placement of the amount at the disposal of Mission Director, ICPS who shall utilize the funds on approved items and submit the detailed account/utilization certificate to the Administrative Department after incurring the expenditure.

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

Demand No	18 Social Welfare Department
Head of the Department	1812 Commissioner Secretary, Social Welfare Department
Major Head	2235 -Social Security & Welfare
Sub Major Head	02-Social Welfare
Minor Head	102-Child Welfare
Group Head	0099-General
Sub Head	2447- Integrated Child Protection Scheme
Detailed Head	02B-Grant-In-Aid

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

- 1 All financial rules/orders and instructions issued by the Government from time to time shall be observed while incurring the expenditure against allocated amounts.
- 2 The revenue receipts/expenditure statements be submitted to this department regularly by 10th of every month.
- 3 The department will ensure that the expenditure under various budget heads is kept within the budget allocations.
- 4 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 2020-21 as well.
- 5 The funds released shall be incurred strictly as per the scheme. No diversion/re-appropriation of funds is allowed without the approval of competent authority.

By Order of the Government of Jammu and Kashmir.

Sd/-

(Shailendra Kumar) IAS

Principal Secretary to the Government.

Social Welfare Department

Dated: 02-09-2020

No.: SWD/Accts/24/2019

Copy to:

- 1 Joint Secretary(J&K), Ministry of Home Affairs, Government of India, New Delhi for information.
- 2 Financial Commissioner to Govt, Finance Department, J&K, Srinagar for information.
- 3 Principal Accountant General (A&E) J&K,Srinagar for information.
- 4 Mission Director, ICPS,J&K Srinagar for information.
- 5 Director, Archives, Archaeology And Museums J & K,Jammu/Srinagar for information.
- 6 Special Assistant to Hon'ble Advisor(F) for information of the Hon'ble Advisor.
- 7 Treasury Officer, Moving Treasury, Civil Secretariat J&K,Srinagar for information.
- 8 Pvt. Secretary to Principal Secretary to Government, Social Welfare Department for information of Principal Secretary, Social Welfare Department.
- 9 I/C Website.
- 10 Government Order file (w2scs).


(Anil Dogra)
Director Finance