

GOVERNMENT OF JAMMU AND KASHMIR
SOCIAL WELFARE DEPARTMENT
CIVIL SECRETARIAT

Subject:- Sanction of Advance Drawl of Rs.390.23 lakh under Scheme for Supplementary Nutrition programme(SNP) in favour Of Mission Directorate ICDS for 2020-21

Reference: Finance Departments U.O No. FD/Res/CSS/ICDS/SNP/23/2015-16/119/175 dated:- 16-09-2020.

GOVERNMENT ORDER No. 156 JK(SWD) of 2020

Dated: 21 /09/2020

Sanction is hereby accorded to the advance drawl of **Rs.390.23 lakh** (Rupees three crore ninety lakh and twenty three thousand) only in favour of Accounts Officer, Mission Directorate ICDS for further placement of the amount at the disposal of Gram Panchayats through their Bank accounts for procurement of Supplementary Nutrition items for Anganwadi Centres during 2020-21 under "Supplementary Nutrition Programme (SNP)".

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 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 State Mission Director ICDS immediately after incurring the expenditure.
7. The expenditure is incurred after observing all the codal formalities required under rules/regulations.
8. 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 debitible to:-

Demand No.	18
Major Head.	2236
Sub Major Head	02
Minor Head	101
Group Head	0031
Sub-Head	1287
Detailed Head	010

By Order of the Government of Jammu & Kashmir.

Sd/-

(Shailendra Kumar) IAS
Principal Secretary to Government
Social Welfare Department

Dated: 21/09/2020

No: SWD/Plg/ICDS-G/28/20019-20

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 Prpl.Secretary to Govt. Social Welfare Department.
11. In charge Website.
12. Government Order file (w.2.s.cs)

(Omair Shafiq) 21/9/2020
Director Planning
Social Welfare Department