



**Government of Jammu and Kashmir**

*Animal/Sheep Husbandry Department*

*J&K Civil Secretariat*

[www.jkash.nic.in](http://www.jkash.nic.in)

**Subject:-** Revalidation of unspent balance of 2014-15 under Centrally Sponsored Scheme "Establishment and Strengthening of Existing Veterinary Hospitals and Dispensaries" ESVHD a component of "Livestock Health and Disease Control"- for its utilization during 2015-16.

**Ref:-** Govt. Of India, Ministry of Agriculture, Department of Animal Husbandry, Dairying and Fisheries Letter No.53-103(J&K)/2011-LDT (LH) Dated 03.07.2015.

Government Order No: - 09 -ASH of 2016  
D a t e d: - 19/09 - 01 - 2016  
\*\*\*\*\*

Sanction is, hereby, accorded to the revalidation/authorization of an unspent balance of **Rs. 311.669 lakh** ( Rupees Three Crore, Eleven Lakh Sixty Six Thousand and Nine Hundred Only) of Central Share pertaining to the previous years under Centrally Sponsored Scheme "**Establishment and Strengthening of Existing Veterinary Hospitals and Dispensaries**" ESVHD, a component of "**Livestock Health and Disease Control**"- for its utilization during 2015-16 in favour of the following Directors as per the details indicated against each for execution/completion of the approved works:-  
(Rs. in lacs)

S.No	Department	Funds revalidated during 2015-16 against unspent balance of 2014-15
1	Director, Animal Husbandry Jammu	60.169
2	Director, Animal Husbandry Kashmir	77.23
3	Director, Sheep Husbandry Jammu	139.83
4	Director, Sheep Husbandry Kashmir	34.44
<b>Total</b>		<b>311.669</b>

**The revalidation/authorization of funds is subject to the following conditions:-**

- That the funds shall be utilized strictly as per the prescribed guidelines and within the amount approved by the Government of India;
- That the Head of Departments shall ensure that project-wise accounts are maintained and are subject to normal process of statutory Audit;
- That the construction programme shall be executed strictly in accordance with the laid down norms;
- That the works executed by the agency shall be monitored by the department also and 3<sup>rd</sup> party inspection shall be conducted for ensuring quality parameters in execution of the work;
- That the accounts officer concerned shall vouchsafe the utilisation of funds as per codal procedure and the guidelines of the Government of India;
- That the drawing and disbursing officer shall ensure that funds released are utilized prudently and judiciously and in no case they should book the expenditure just for the sake of spending;

K.T.O

- vii. Utilisation certificate shall positively be submitted before 31.03.2016 for submission to the Government of India and Finance Department;
- viii. That the HODs shall furnish monthly progress report (both physical and financial) to the Administration Department for its submission to government of India without fail;
- ix. All codal formalities shall be observed and adhered to before incurring of expenditure and
- x. That the release of funds should not be taken as final authority and the Head of the Department should satisfy himself / herself about the techno-economic viability of the scheme-components to ensure optimum utilisation of funds.

The expenditure shall be booked under the scheme as per following classification for proper accounting:

Demand No:	13
Major Head:	4403 Capital outlay on Animal Husbandry.
Minor Head:	101-Veterinary Services and Animal Health
Group Head:	0031-CSS
Sub Head:	0138-Sheep Husbandry Kashmir 0195-Sheep Husbandry Jammu 0844-Director Animal husbandry Kashmir 2062-Director Animal Husbandry Jammu
Sub Major Head:	00

This issues with the concurrence of Finance Department conveyed vide their U.O No:FD /Res / AH/82/ 2006-07/661 dated 08.01.2016.

**By order of the Government of Jammu and Kashmir**

Sd/-  
(Satesh Nehru) IAS

Secretary to Government,

Animal/Sheep Husbandry Department

Dated: 19-01-2016

No.-ASH/Plan/63/2014

Copy to the:

- 1) Financial Commissioner, Planning & Development Department.
- 2) Commissioner/Secretary to Government, Finance Department.
- 3) Accountant General, J&K, Jammu/Kashmir.
- 4) Director Animal Husbandry, Jammu /Kashmir.
- 5) Director Sheep Husbandry Jammu/Kashmir.
- 6) Private Secretary to Secretary to Government, Animal/Sheep Husbandry Department for information of the Secretary.
- 7) Administrator (Technical Officer) departmental website.
- 8) Govt. Order file/ Stock file/ Mater file (W.2.S.C).



(Manoj Kumar)

Joint Director (Planning)

Animal / Sheep Husbandry Department

19