



Government of Jammu and Kashmir
Animal/Sheep Husbandry Department
Civil Secretariat, J&K, Jammu

www.jkash.nic.in

Subject: - Advance Drawal of Rs.75.00 lakhs in favour of J&K Sheep & Sheep Products Development Board.

Reference: (i) Government Order No. 336-PD of 2017 dated 25-10-2017 issued by Planning Development and Monitoring Department.
(ii) Govt. Order No. 162-ASH of 2017 Dated:- 24-11-2017
(iii) J&K Sheep & Sheep Products Development Board's letter no. WB/205/2017-18/122-23 Dated: 07-12-2017

Government Order No: - 12 -ASH of 2018
DATED: - 19 - 01-2018

Sanction is hereby accorded to the advance drawal of Rs. 75.00 lac (Rupees Seventy Five Lakhs only) by Director Finance, Animal/Sheep Husbandry Department for its further placement at the disposal of Managing Director, J&K Sheep & Sheep Products Development Board as "Share Capital/Grant-in-aid and Revival Plan (Revolving Fund) for Procurement of Wool under Capex Budget 2017-18.

This sanction is subject to the fulfilment of following conditions:-

- (i) The amount shall be utilized strictly for the purpose identified and no diversion of funds is allowed in any case ;
- (ii) The expenditure shall be incurred only after observing all codal formalities and procedural norms required under rules;
- (iii) Director Finance and Director (Planning), Animal/Sheep Husbandry Department shall vouch safe the availability/ utilization of funds as per the codal procedures/norms;
- (iv) The amount shall not be available for booking expenditure but shall also be used for procurement of wool and plough back to the revolving fund after sales are conducted through the mode as envisaged under Government Order and other instructions issued from time to time;
- (v) No diversion of fund is allowed and there shall be no re-appropriation at any level and no liability shall be created;
- (vi) The Managing Director shall furnish audited utilization certificate and render the red account to Principal Accountant General, J&K immediately after the expenditure is incurred with a copy to the Administrative Department;
- (vii) The Managing Director shall clear all outstanding amounts in the books of Accountant General and OB items;
- (viii) The target for procurement of wool fixed for the current financial year should be achieved in full;
- (ix) The expenditure shall be strictly incurred as per the guidelines of the scheme, and stocks should be lifted in full; and

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

Demand No:	13
Major Head:	4403
Sub Major Head:	00
Minor Head:	104
Group Head:	0011
Sub-Head:	1499

This issue with the concurrence of the Finance Department conveyed vide their U.O No. FD-VII-13(39) 2016 dated 02.01.2018.

By order of the Government of Jammu and Kashmir

Sd/-
(R.K. Bhagat), IAS
Commissioner/Secretary to Government,
Animal/Sheep Husbandry
Department

No:-ASH/Plan/90/2015

Dated: 19 -01-2018

Copy to the;

1. Principal Secretary to Government, Finance Department.
2. Commissioner/Secretary to Government, Planning Development & Monitoring Department.
3. Accountant General (A&E), J&K.
4. Director Archives, Archaeology and Museums J&K.
5. Managing Director J&K Sheep & Sheep Products Development Board J&K, Jammu.
6. Director Finance, Animal/Sheep Husbandry Department.
7. Special Assistant to Hon`ble Minister of State, Animal/Sheep Husbandry Department for kind information of the Hon`ble Minister of State.
8. Special Assistant to Hon`ble Minister, Animal/Sheep Husbandry Department for kind information of the Hon`ble Minister.
9. Treasury Officer, Civil Secretariat, Jammu for information and necessary action.
10. Private Secretary to Commissioner/Secretary to Government, Animal/Sheep Husbandry Department for information of the Commissioner/Secretary.
11. Administrator (Technical Officer) departmental website.
12. Public Relation Officer to Advisor to the Hon`ble Chief Minister.
13. Govt. Order file (W.2.S.C).
14. Master file.

(Dr. H.S. Arora)
Director (Planning)
Animal/Sheep Husbandry Department

19/1/2018