



Government of Jammu and Kashmir

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Animal/Sheep Husbandry Department

Civil Secretariat, J&K, Srinagar.

Subject:- Revalidation of unspent balance of previous years under "Establishment and Strengthening of Existing Veterinary Hospitals and Dispensaries" ESVHD, a component of Centrally Sponsored Scheme "Livestock Health and Disease Control" for its utilization during 2017-18.

Ref:- Govt. Of India, Ministry of Agriculture & Farmers Welfare, Department of Animal Husbandry, Dairying and Fisheries Letter No.53-103(J&K)/2011-LDT (LH) Dated 09.06.2017.

Government Order No: - 135 -ASH of 2017

D a t e d: - 28 -09 -2017

Sanction is, hereby, accorded to the revalidation of unspent balance of previous years of Rs. 221.699 lakh (Rupees Two Crore Twenty One Lakh Sixty Nine Thousand Nine Hundred Only) as Central Share under "Establishment and Strengthening of Existing Veterinary Hospitals and Dispensaries" ESVHD, a component of Centrally Sponsored Scheme, "Livestock Health and Disease Control" for its utilization during 2017-18 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	Officers/Department	Amount revalidated during 2017-18 against unspent balance of previous years (Central Share)
1.	Director, Animal Husbandry Jammu	5.849
2.	Director, Animal Husbandry Kashmir	67.20
3.	Director, Sheep Husbandry Jammu	123.17
4.	Director, Sheep Husbandry Kashmir	25.48
	Total	221.699

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

- i. That the Director Animal/Sheep Husbandry, Jammu/Kashmir will release the funds under the said scheme directly to Director, Horticulture, Planning & Marketing, J&K instead of Executive Engineers.
- ii. That the funds shall be utilized for execution of the scheme strictly as per the originally approved components and according to Government of India's prescribed guidelines;
- iii. That the HoDs shall ensure that project-wise accounts are maintained and are subject to normal process of statutory Audit;
- iv. That the construction programme shall be executed strictly in accordance with the laid down norms;
- v. That the works executed by the agency shall be monitored by the department also and 3rd party inspection shall be conducted for ensuring quality parameters in execution of the work;
- vi. That the concerned accounts officer shall vouchsafe the utilisation of funds as per codal procedure and the guidelines of the Government of India;
- vii. That the drawing and disbursing officer shall ensure that funds released are utilized

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prudently and judiciously and in no case they should book the expenditure just for the sake of spending;

- viii. That the HoDs shall send Utilisation Certificate of the funds released as early as possible and definitely well before 31.03.2018 for submission to the Government of India and Finance Department;
- ix. That the HODs shall send a status report about the scheme, in terms of physical & financial progress made during the current year and upto date cumulative expenditure and physical achievement;
- x. All codal formalities shall be observed and adhered to before incurring of expenditure ;and

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
Sub Major Head:	00
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

This issues with the concurrence of Finance Department conveyed vide their U.O No: FD/Res/AH/ESVHD/59/339 dated 04.07.2017.

By order of the Government of Jammu and Kashmir

Sd/-

(R.K.Bhagat), IAS

Commissioner/Secretary to Government,
Animal /Sheep Husbandry Department

Dated: 28 -09-2017

No:-ASH/Plan/63/2014(Shadow File)

Copy to the:

- 1) Principal Secretary to Government, Finance Department.
- 2) Commissioner/Secretary to Government, Planning Dev & Monitoring Deptt.
- 3) Accountant General, J&K, Jammu/Kashmir.
- 4) Director Animal Husbandry, Jammu /Kashmir.
- 5) Director Sheep Husbandry Jammu/Kashmir.
- 6) Director Archives, Archaeology and Museums J&K.
- 7) Special Assistant to Hon`ble Minister of State, Animal/Sheep Husbandry Department for kind information of the Hon`ble Minister of State.
- 8) Additional Private Secretary to Hon`ble Minister, Animal/Sheep Husbandry Department for kind information of the Hon`ble Minister.
- 9) Private Secretary to Commissioner/Secretary to Government, Animal/Sheep Husbandry Department for information of the Secretary.
- ✓ 10) Administrator (Technical Officer) departmental website.
- 11) Govt. Order file/ Stock file/ Master file (W.2.S.C).

(Abdul Majeed Dar)

Joint Director (Planning)
Animal/Sheep Husbandry Department