



**Government of Jammu and Kashmir**

*Animal/Sheep Husbandry Department*

*J&K Civil Secretariat*

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

**Subject: - Advance drawal sanction of Rs. 140.62 lacs available under Capex Budget 2015-16 in favour of Managing Director, Sheep & Sheep Products Development Board.**

**Reference: -** (i) Government Order No. 126-PD of 2015 dated 16.07.2015 issued by the Planning and Development Department under endorsement No. PD/2015-16/Coord-101/01-A dated 16.07.2015.

(ii) J&K Sheep & Sheep Product Development Board's letter No. WB/205/2015-16/394 dated 21.08.2015.

Government Order No:- **36** -ASH of 2016

D a t e d :- **09** - 03-2016

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In continuation to Government Order No. 104-ASH of 2015 dated 11.08.2015, sanction is hereby accorded to the Advance drawal of Rs. 140.62 Lakh (Rupees One Crore. Forty Lakh and Sixty Two Thousand Only) comprising of Rs. 65.62 lakh and Rs. 75.00 lakh under the components "Share Capital/grant-in-aid" & "Revival Plan (Revolving fund for procurement of wool)" respectively available under the Capex Budget 2015-16 by Financial Advisor/CAO, Animal/Sheep Husbandry Department for its further release to Managing Director, J&K Sheep & Sheep Products Development Board for its utilization during the current financial year 2015-16.

**This sanction is subject to the following conditions:-**

- i) The amount shall be utilized on approved capital expenditure activities only;
- ii) The expenditure shall be incurred only after observing all codal formalities and procedural norms required under rules;
- iii) Financial Advisor/CAO & Joint 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 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.

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

|                 |      |
|-----------------|------|
| Demand No:      | 13   |
| Major Head:     | 4403 |
| Sub Major Head: | 60   |
| Minor Head:     | 104  |
| Group Head:     | 0011 |
| Sub-Head:       | 1499 |

This issues with the concurrence of Finance Department conveyed vide U.O. No. FD-VII-13(39)2016 dated 02.03.2016.

By order of the Government of Jammu and Kashmir.

Sd/-

(Vinod Koub, IAS

Commissioner/ Secretary to Government,  
Animal/Sheep Husbandry Department

No:-ASH/Plan/90/2015

Dated: 09-03-2016

Copy to the:

1. Financial Commissioner, Planning & Development Department.
2. Commissioner/Secretary to Government, Finance Department.
3. Accountant General, (A&E), J&K.
4. Managing Director J&K Sheep & Sheep Products Development Board.
5. Financial Advisor/CAO, Animal/Sheep Husbandry Department, for necessary action.
6. Private Secretary to Advisor (G), for information of the Advisor(G).
7. Private Secretary to Commissioner/Secretary to Government, Animal/Sheep Husbandry Department for information of the Commissioner/Secretary.
8. Treasury Officer, Civil Secretariat J&K Jammu.
- ✓ 9. Administrator (Technical Officer) departmental website.
10. Govt. Order file (W.3.S.C)
11. Master file (w.3.s.c)



(Manoj Kumar)

Joint Director (Planning).

Animal/Sheep Husbandry Department

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