



Government of Jammu & Kashmir
Agriculture Production Department
Civil Secretariat, Jammu / Srinagar

Subject:- Advance drawal of Rs.150.36 Lakh under the Assistance to State for control of Animal Diseases(ASCAD) component of CSS, "Livestock Health and Diseases Control".

Reference:-Ministry of Fisheries, Animal Husbandry & Dairying, Department of Animal Husbandry and Dairying, Government of India No. K13013/5/2020-LH(Gen) dated 19-12-2023 and No. K13013/5/2020-LH(SCSP) dated 19-12-2023.

Government Order No. – 26 JK (APD) of 2024
Dated: 10.01.2024

Sanction is hereby accorded to the Advance drawal of ₹150.36 Lakh (Rupees One Crore, Fifty Lakh, Thirty six Thousand) Only in favour of Director Finance, ASH&F Department for further transfer into the SNA account of the scheme and for its further disbursement as per the approved action plan.

The advance drawal is however, subject to following conditions:-

- i. The expenditure shall be made strictly in accordance to the classification under which funds have been authorized by the Finance Department.
- ii. Treasury Officer(s) shall not allow parking/drawal of funds into/from Civil Deposit without the prior concurrence of the Finance Department.
- iii. The department shall send component wise status report & utilization certificate (UC) under the CSS in terms of physical and financial progress immediately to the Ministry concerned in Gol.
- iv. The Department shall incur expenditure strictly as per the guideline(s) of the CSS & component thereof and as per the conditions laid down in the sanction letter of the concerned Ministry in Gol.
- v. The Department shall ensure timely submission of Red DC Account of advance drawal(s) to the Accountant General, J&K.
- vi. The Department shall ensure that payments are made only against that/those work(s) which have been taken under the said CSS and there should not any diversion of funds.
- vii. All the Government transactions shall be made through electronic mode without involving any cash transactions in the Government offices or other offices which are directly or indirectly controlled by the Government.
- viii. The funds so released shall be utilized only for the purpose specified and shall not be available for further re-appropriation/diversion at any level and for any reason what so ever.



- ix. The execution of work(s) shall be taken up strictly for the approved activities only within the approved cost and no liability shall be created ensuring financial discipline in the system. The controlling officers shall be personally responsible for any liability created on account of un-approved/un-authorized works. The expenditure shall be debited as per the following accounts classification:-

13 -Animal/Sheep Husbandry Department.	
Major Head	- 4403
Sub Major Head	- 00
Minor Head	- 101
Group Head	- 0031
Sub Head	- 1925
Detailed Head:	115-Works

This issues with the Concurrence of Finance Department conveyed vide E. File No. 44193 FD-RES0CSS/88/2021-03-FD/383 dated: 08-01-2024.

By Order of Government of Jammu and Kashmir.

Sd/-

(Shailendra Kumar), IAS
Principal Secretary to Government
Agriculture Production Department

No.ASHF-PLG/41/2023 (7197800)

Dated: 10.01.2024

Copy to the: -

1. Principal Secretary, Finance Department.
2. Joint Secretary(LH), Ministry of Fisheries, of Animal Husbandry & Dairying Department of Animal Husbandry & Dairying, GOI, , New Delhi.
3. Joint Secretary (Jammu & Kashmir), Ministry of Home Affairs, North Block, New Delhi.
4. Principal Accountant General, (A&E),J&K.
5. Director, Animal Husbandry Jammu / Kashmir.
6. Director, Sheep Husbandry Jammu / Kashmir.
7. Private Secretary to Principal Secretary to Government, Agriculture Production Department for information.
8. I/C Website, Animal / Sheep Husbandry & Fisheries, Department.
9. Government Order file (w.2.s.c).


10/01/24
Director Finance
Animal / Sheep Husbandry & Fisheries Department