

**GOVERNMENT OF JAMMU & KASHMIR
DIRECTORATE OF ANIMAL HUSBANDRY JAMMU**

Sub: Release of Funds under 'Object head of expenditure "Works Ongoing" under Annual Plan 2016-17 (State Sector-Regular Scheme).

Ref: (1) Administrative Department's letter No: ASH/Plan/117/2015-Part-I Dated: 20-04-2016 & No: ASH/Plan/117/2015-Part-I Dated: 04-08-2016.
(2) Plg. & Dev. Deptt. Order No: 195-PD of 2016 Dated: 01-04-2016 & No: 245-PD of 2016 Dated: 29-07-2016.

ORDER NO: 116 - DAHJ OF 2016
DATED: 19 - 08-2016.

As approved by Administrative Department vide above referred reference sanction is hereby accorded to the release of Plan Funds to the tune of Rs. 10.10 Lacs (Rupees Ten Lacs and Ten Thousand only) in favour of Superintendent, Central Vety. Hospital, Talab Tillo, Jammu out of State Sector-(Regular Scheme) Annual Plan 2016-17 (Capital component) under the Scheme "Works New" for the below mentioned work. The expenditure shall be restricted within the funds released as above only.

S. No	Name of the work	District	Funds Released for the Project					To whom release
			Estimated Cost of the Project	Funds Rel. during 2015-16	Funds already Rel. during 2016-17 (25% auth.)	Funds Now Rel. during 2016-17	Total Funds Released till date	
1.	Renovation of Central Vety Hospital at Talab Tillo Jammu Part A Surgical Section	Jammu	20.10	8.00	2.00	10.10	20.10	Superintendent, Central Vety. Hospital, Talab Tillo, Jammu
	Total		20.10	8.00	2.00	10.10	20.10	

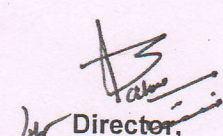
(Rupees Ten Lacs and Ten Thousand only)

The funds released above shall be utilized subject to the following conditions required under rules:-

- 1 No re-appropriation/diversion of funds from one object/scheme to another is allowed without the prior approval from the competent authority.
- 2 That in order to ascertain the level of savings, the DDO will submit Excess/Surrender Statement by 1st March 2017.
- 3 That the DDO will immediately further release the funds to the concerned Executing Agency for completion of the work well in time.
- 4 The Drawing & Disbursing Officer is further directed to incur the expenditure only after completing all the codal formalities required under rules and he shall be held personally responsible for any unauthorized expenditure.
- 5 The work be executed strictly as per the estimates furnished and no liability on this account be created in any case. The work shall be completed in time frame.
- 6 The Physical/Financial status report of the said work is furnished to this Directorate on monthly basis on 5th of every month for further submission to the Administrative Department.

The expenditure on this account shall be debited to Major Head: 4403-Capital State Sector Annual Plan 2016-17 (Capital Component) under the scheme /object mentioned above. While incurring expenditure, the complete classification shall be recorded on each bill preferred at the Treasury by the DDO in the same manner as indicated below:

Demand No: 13 Animal Husbandry Department
Head of Department: 02 Director Animal Husbandry, Jammu
Major Head of Account: 4403- Animal Husbandry
Sub Major Head: 00
Minor Head: 001
Group Head: 0011 State Plan Regular
Sub Head: 2062 Director Animal Husbandry, Jammu
Detail head of Accounts 115 works (Ongoing)


Director,
Animal Husbandry Deptt,
Jammu.

No: DAHJ/P&S/AOF/16-17/13/4627-36

Dated: 19 -08-2016.

Copy to the:

1. Commissioner/Secretary to Government, Animal/Sheep Husbandry and Fisheries Department, Civil Sectt. Srinagar for information please.
2. Accountant General, Jammu & Kashmir Govt., Srinagar for information please.
3. Superintendent Central Vety. Hospital Talab Tillo, Jammu for info and n/a.
4. Executive Engineer, Horticulture (Planning and Marketing) Division Jammu for info.
5. Treasury Officer Concerned for information and necessary action.
6. Accounts Officer, Directorate of Animal Husbandry Jammu for information please
- 7-10. Office order /Guard /Concerned file/website.