

GOVERNMENT OF JAMMU AND KASHMIR

Directorate of Sheep Husbandry Jammu

Railway Road, Jammu - 180004 Ph : 0191-2470075, Fax : 0191-2470754

Subject: Release of funds under NABARD Loan Assistance. Ref:

Beams Release order No.13/CSS/Release/FDAAHD1/AdmSecretary-BE/

2022-2023/3/222 Dated: 30.03.2023

ORDER NO: - \37 - SHDJ of 2023 Dated :- 3\ -03-2023

Sanction is hereby accorded to the release of funds to the tune of Rs. 8.46 lacs (Rupees Eight Lacs and Forty Six Thousand only) as loan component for the following ongoing NABARD Loan funded project under RIDF -XXI and placement of the same at the disposal of the DSHO Udhampur for further release to the Executive Engineer PWD (R&B) Division Udhampur for its utilization during the current financial year 2022-23 as per details given below:-

(Rs. In lakhs)

S. No.	Name of the work	RIDF	Year of start	Estt. Cost	Funds released during 2022-23			Name of the
					Already Released	Now Released	Total	DDO
1.	Construction of SEC at Garh Samnabanj, Dudu Basantgarh, Udhampur (AHDLA2023100008)	XXI	2016-17	24.60	0.00	8.46	8.46	DSHO Udhampur for further release to Executing agency
	Total			24.60	0.00	8.46	8.46	agency

The funds shall be utilized subject to the following conditions: -

- 1. That the funds shall be utilized for execution of the scheme strictly as per originally approved components and according to Government of India's prescribed guidelines.
- 2. That the amount released shall be available for ongoing projects already sanctioned under RIDF- XXI of NABARD Loan.
- 3. No re-appropriation of funds shall be made without the approval of the competent authority and any laxity in terms of surrender of funds shall be viewed seriously and stern action with fixed responsibility against the defaulting officers shall be initiated
- 4. DDO shall complete all the codal formalities before presentation of the bills at the
- 5. The DDO shall ensure that the funds released are utilized prudently and judiciously and in no case they should book the expenditure just for the sake of spending.
- 6. That the Accounts Officer shall vouchsafe the utilization of funds as per codal procedure / Government of India's guidelines.
- 7. The DDO shall observe all the codal formalities including Accord of Administrative Approval and Technical Sanction while incurring expenditure, out of these funds.

- 8. The DDO shall send Utilization certificate of the funds released as early as possible and definitely well before 31.03.2023
- 9. Treasury Officer shall not allow parking or drawal of funds in the Civil deposit without the prior concurrence of the Finance Department.
- 10. Treasury officer shall not entertain bills without complete classification under which funds have been authorized by the Finance department.
- 11. Monthly Physical and Financial Progress Report and cumulative expenditure and physical achievements of the funds so released shall be submitted to this Directorate by 2nd of every month.

The expenditure shall be debited to the account head 4403-Capital Outlay on Animal Husbandry as per the following classification: -

Demand No: 13 ⇒ Sub Head: 0195 \Box Major Head: 4403 \Rightarrow 00

 □ Detailed Head: Minor Head: 101 \Rightarrow 115-Works

Group Head: 0011

Sheep Husbandry Department

DSHJ/P&S/NABARD Loan/2022-23/ /9856-62 Dated: 3 -03-2023

Copy to the: -

1. Principal Accountant General (Audit), J&K, Jammu for information.

2. Superintending Engineer PWD(R&B) Circle Udhampur for information.

3. Private Secretary to Financial Commissioner (Additional Chief Secretary), Agriculture Production Department Civil Secretariat, J&K, Jammu for information of Financial Commissioner.

4. DSHO Udhampur for information and necessary action.

5. Executive Engineer, PWD (R&B) Division Udhampur for information and necessary action.

6. Accounts Officer, Sheep Husbandry Department Jammu with the direction to upload the above release on Beams Portal in favour of the concerned DDO.

7. Treasury Officer