

/352113/2024

Government of Jammu & Kashmir
Directorate of Sheep Husbandry Jammu
Rail Head Complex, Jammu-180004

Phone: 0191-2470075 Fax: 0191-2470754 Email ID: directorshdjammu@gmail.com

Subject: Allotment of Funds under Major Head 2403-AH for the year 2023-24 under Detailed Head 037-Proff Services Charges.

ORDER NO. 143-SHDJ OF 2024
DATED 27 -02-2024

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/2/212 Dated 22/02/2024 sanction is hereby accorded to the allotment/withdrawal of funds amounting to Rs. 1.675 Lac (Rupees One Lakh Sixty Seven Thousand Five Hundred only/-under control of this Directorate as per annexure enclosed. The instructions indicated below shall further be observed strictly by the DDO's:-

1. The allotment order annexed indicates the full classification which has to be maintained rigorously while presenting the bills in the Treasury and compiling the expenditure.
2. All financial rules/orders and instructions issued by the Govt. from time to time shall be observed while incurring expenditure against allocated amounts.
3. Administrative Approval/Technical sanction required in respect of works should not only seek but also obtained before the expenditure is incurred.
4. The expenditure should be incurred uniformly to avoid rush of expenditure in any one or more months. The departments are expected to exercise restraint and curtail expenses under OE, TE, POL, Telephone and other service heads.
5. The DDO's will ensure that the expenditure under various budget heads is kept within the budget allocations.
6. The DDO's will ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
7. The expenditure shall be booked in accordance with the classification/schematic break-up indicated in the demands for grants/allotment of orders.
8. Provision, if any, allocated inadvertently in respect of objects of expenditure specifically banned should not be utilized by DDO's unless specific authorization from Finance Department is obtained and approval for relaxing the ban is specifically conveyed by the Finance Department. This will also apply to vacant posts for which specific approval/clearance shall be obtained from competent authority.
9. The expenditure shall be incurred for the purpose the funds has been allotted.
10. All the DDO's shall submit monthly Revenue receipt and expenditure statement to this office invariably by the 2nd of the succeeding month.

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Director,

Sheep Husbandry Department,
Jammu.

Dated: 27.02.2024

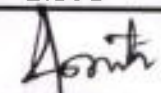
No. DSHJ-ACCT/2/2024/19610-13
Copy to the: -

1. Accountant General A&E J&K Jammu.
2. Director Finance Sheep Husbandry Deptt; J&K Civil Sectt. J&K Jammu.
3. _____
4. Treasury Officer Concerned.

Asanth
Accounts Officer,
Sheep Husbandry Department,
Jammu.

/352113/2022 **Annexure to Order No.143-SHDJ OF 2024 Dated: 27-02-2024**

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	037-Prof . Charges.	0.15	0.00	0.145	0.295
Jt. Director (Farms)	037-Prof . Charges.	0.015	0.00	0.05	0.065
Jt. Director (Ext)	037-Prof . Charges.	0.015	0.00	0.05	0.065
Dy.Dir.SBF Reasi	037-Prof . Charges.	0.015	0.00	0.05	0.065
Dy.Dir.SBF Billawar	037-Prof . Charges.	0.015	0.00	0.05	0.065
APO ISD Jammu	037-Prof . Charges.	0.015	0.00	0.05	0.065
APO ISD Bhaderwah	037-Prof . Charges.	0.015	0.00	0.05	0.065
Asstt.Director DGF Rajbagh	037-Prof . Charges.	0.015	0.00	0.03	0.045
Asstt.Director SBF Balnoi	037-Prof . Charges.	0.015	0.00	0.06	0.075
Asstt.Director SBF Panthal	037-Prof . Charges.	0.015	0.00	0.06	0.075
Asstt.Director SBF Thathri	037-Prof . Charges.	0.015	0.00	0.04	0.055
R.O DIL Kartholi	037-Prof . Charges.	0.015	0.00	0.06	0.075
FTO Kartholi	037-Prof . Charges.	0.015	0.00	0.04	0.055
PTC Kartholi	037-Prof . Charges.	0.015	0.00	0.05	0.065
DSHO Jammu	037-Prof . Charges.	0.015	0.00	0.05	0.065
DSHO Poonch	037-Prof . Charges.	0.015	0.00	0.07	0.085
DSHO Rajouri	037-Prof . Charges.	0.015	0.00	0.07	0.085
DSHO Kathua	037-Prof . Charges.	0.065	0.00	0.08	0.145
DSHO Samba	037-Prof . Charges.	0.015	0.00	0.08	0.095
DSHO Kishtwar	037-Prof . Charges.	0.015	0.00	0.05	0.065
DSHO Doda	037-Prof . Charges.	0.065	0.00	0.08	0.145
DSHO Udhampur	037-Prof . Charges.	0.015	0.00	0.08	0.095
DSHO Reasi	037-Prof . Charges.	0.015	0.00	0.08	0.095
DSHO Ramban	037-Prof . Charges.	0.015	0.00	0.07	0.085
SDO Bani	037-Prof . Charges.	0.015	0.00	0.02	0.035
SDO Ramnagar	037-Prof . Charges.	0.015	0.00	0.02	0.035
SDO Marwah	037-Prof . Charges.	0.015	0.00	0.02	0.035
SDO Paddar	037-Prof . Charges.	0.015	0.00	0.02	0.035
SDO Banihal	037-Prof . Charges.	0.015	0.00	0.04	0.055
SDO Mahore	037-Prof . Charges.	0.015	0.00	0.04	0.055
SDO Kalakote	037-Prof . Charges.	0.015	0.00	0.02	0.035
	Total.	0.70	0.00	1.675	2.375


 Accounts Officer,
 Sheep Husbandry Department,
 Jammu.