

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
~~844 Wages (Outsourcing)~~ 023- M & R.

ORDER NO: 156-SHDJ OF 2024
DATED : 02. 03-2024

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAHD1/ADM-BE/2023-2024/4/2/212 Dated 22/2/2024 sanction is hereby accorded to the allotment/withdrawal of funds amounting to **Rs0.95 Lac (Rupees Ninety Five Thousand Only)** placed at the disposal of the Drawing & Disbursing Officers working under the Administrative 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 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.

—sd—
Director,

Sheep Husbandry Department,
Jammu.

Dated: 02.03.2024

No. DSHJ-ACCT/2/2024/ 19980-83
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.

Accounts Officer,
Sheep Husbandry Department,
Jammu.

Annexure to Order No. 156-SHDJ/ACCTTS-OF 2024 Dated: 02-3-2024

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	023 - M&R	0.00	0.00	0.43	0.43
Jt. Director (Farms)	023 - M&R	0.00	0.00	0.00	0.00
Jt. Director (Ext)	023 - M&R	0.00	0.00	0.00	0.00
Dy.Dir.SBFReasi	023 - M&R	0.00	0.00	0.00	0.00
Dy.Dir.SBFBillawar	023 - M&R	0.00	0.00	0.00	0.00
APO ISD Jammu	023 - M&R	0.00	0.00	0.00	0.00
APO ISD Bhaderwah	023 - M&R	0.00	0.00	0.00	0.00
Asstt.Director DGF Rajbagh	023 - M&R	0.00	0.00	0.00	0.00
Asstt.Director SBF Balnoi	023 - M&R	0.00	0.00	0.00	0.00
Asstt.Director SBF Panthal	023 - M&R	0.00	0.00	0.00	0.00
Asstt.Director SBF Thathri	023 - M&R	0.00	0.00	0.00	0.00
R.O DIL Kartholi	023 - M&R	0.00	0.00	0.52	0.52
FTO Kartholi	023 - M&R	0.00	0.00	0.00	0.00
PTC Kartholi	023 - M&R	0.00	0.00	0.00	0.00
DSHO Jammu	023 - M&R	0.00	0.00	0.00	0.00
DSHO Poonch	023 - M&R	0.00	0.00	0.00	0.00
DSHO Rajouri	023 - M&R	0.00	0.00	0.00	0.00
DSHO Kathua	023 - M&R	0.00	0.00	0.00	0.00
DSHO Samba	023 - M&R	0.00	0.00	0.00	0.00
DSHO Kishtwar	023 - M&R	0.00	0.00	0.00	0.00
DSHO Doda	023 - M&R	0.00	0.00	0.00	0.00
DSHO Udhampur	023 - M&R	0.00	0.00	0.00	0.00
DSHO Reasi	023 - M&R	0.00	0.00	0.00	0.00
DSHO Ramban	023 - M&R	0.00	0.00	0.00	0.00
SDO Bani	023 - M&R	0.00	0.00	0.00	0.00
SDO Ramnagar	023 - M&R	0.00	0.00	0.00	0.00
SDO Marwah	023 - M&R	0.00	0.00	0.0	0.00
SDO Paddar	023 - M&R	0.00	0.00	0.00	0.00
SDO Banihal	023 - M&R	0.00	0.00	0.00	0.00
SDO Mahore	023 - M&R	0.00	0.00	0.00	0.00
SDO Kalakote	023 - M&R	0.00	0.00	0.95	0.95
		0.00	0.00		

Accounts Officer,
Sheep Husbandry Department,
Jammu.