

I/364500/2024

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 009-RRT.

ORDER: 196 -SHDJ OF 2024
DATED 19 -03-2024

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/02/187 Dated 06/02/2024 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to Rs 1.34 Lac (Rupees One Lakh Thirty Four 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 be distributed among 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,

-sd-
Director
Sheep Husbandry Department,
Jammu.

No. DSHJ-ACCT/03/2024/ 22220-23
Copy to the: -

Dated: 19.03.2024

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
Accounts Officer,
Sheep Husbandry Department,
Jammu.

DSHJ-ACCT/17/2022-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY,JAMMU (OUTSIDE SECTT)

I/364500/2024

Annexure to this office order no: 196 -SHD) OF 2024 Dated. 19.03.2024

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	009 R.R.T	1.85	0.08	0.00	1.77
Jt. Director (Farms)	009 R.R.T	0.00	0.00	0.00	0.00
Jt. Director (Ext)	009 R.R.T	0.358	0.08	0.00	0.278
Dy.Dir.SBF Reasi	009 R.R.T	0.35	0.01	0.00	0.34
Dy.Dir.SBF Billawar	009 R.R.T	0.25	0.00	0.09	0.340
APO ISD Jammu	009 R.R.T	0.88	0.00	0.00	0.88
APO ISD Bhaderwah	009 R.R.T	1.244	0.08	0	1.164
Asstt.Dir. DGF Rajbagh	009 R.R.T	0.90	0	0.49	1.39
Asstt.Dir. SBF Balnoi	009 R.R.T	0.08	0.00	0.00	0.08
Asstt.Dir.SBF Panthal	009 R.R.T	0.308	0.00	0.00	0.308
Asstt.Dir.SBF Thathri	009 R.R.T	0.21	0.00	0.00	0.21
R.O DIL Kartholi	009 R.R.T	0.00	0.00	0.00	0.00
FTO Kartholi	009 R.R.T	0.00	0.00	0.00	0.00
PTC Kartholi	009 R.R.T	0.00	0.00	0.00	0.00
DSHO Jammu	009 R.R.T	0.95	0.34	0.00	0.61
DSHO Poonch	009 R.R.T	1.15	0.00	0.117	1.267
DSHO Rajouri	009 R.R.T	1.90	0.00	0.00	1.90
DSHO Kathua	009 R.R.T	1.00	0.00	0.00	1.00
DSHO Samba	009 R.R.T	0.55	0.00	0.00	0.55
DSHO Kishtwar	009 R.R.T	0.55	0.00	0.00	0.55
DSHO Doda	009 R.R.T	2.35	0.00	0.30	2.65
DSHO Udhampur	009 R.R.T	1.60	0.56	0.00	1.04
DSHO Reasi	009 R.R.T	0.70	0.00	0.00	0.70
DSHO Ramban	009 R.R.T	1.30	0.00	0.10	1.40
SDO Bani	009 R.R.T	0.25	0.00	0.00	0.25
SDO Ramnagar	009 R.R.T	0.36	0.02	0.00	0.34
SDO Marwah	009 R.R.T	3.60	0.00	0.00	3.60
SDO Paddar	009 R.R.T	0.04	0.00	0.00	0.04
SDO Banihal	009 R.R.T	0.54	0.00	0.00	0.54
SDO Mahore	009 R.R.T	0.70	0.00	0.00	0.70
SDO Kalakote	009 R.R.T	0.68	0.00	0.07	0.75
	Total:-	24.65	1.17	1.17	24.65

Accounts Officer ,
Department ,
Jammu.

Accounts Officer
Sheep Husbandry Deptt.
Jammu