

I/364503/2024

**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. 197 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/2023-2024/2/212 Dated 22/02/2024 sanction is hereby accorded to the allotment/withdrawal of funds amounting to Rs. 0.485Lac (Rupees FortyEightThousand Five Hundred only/- in favor of DDO's 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 2<sup>nd</sup> of the succeeding month.

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Director,

Sheep Husbandry Department,

Jammu.

Dated: 19.03.2024

No. DSHJ-ACCT/3/2024/ 22224-27

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.

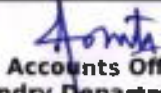
Accounts Officer,  
Sheep Husbandry Department,  
Jammu.

HJ-ACCT/15/2022-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY,JAMMU (OUTSIDE SECTT)-Pa

I/364503/2024

Annexure to Order No. **197** -SHDJ 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	037-Prof . Charges.	0.295	0.08	0.00	0.215
Jt. Director (Farms)	037-Prof . Charges.	0.065	0.00	0.10	0.165
Jt. Director (Ext)	037-Prof . Charges.	0.065	0.024	0.00	0.041
Dy.Dir.SBFReasi	037-Prof . Charges.	0.065	0.04	0.00	0.025
Dy.Dir.SBFBillawar	037-Prof . Charges.	0.065	0.017	0.00	0.048
APO ISD Jammu	037-Prof . Charges.	0.065	0.00	0.00	0.065
APO ISD Bhaderwah	037-Prof . Charges.	0.065	0.044	0.00	0.021
Asstt.Director DGF Rajbagh	037-Prof . Charges.	0.045	0.00	0.00	0.045
Asstt.Director SBF Balnoi	037-Prof . Charges.	0.075	0.00	0.00	0.075
Asstt.Director SBF Panthal	037-Prof . Charges.	0.075	0.0100	0.00	0.065
Asstt.Director SBF Thathri	037-Prof . Charges.	0.055	0.01	0.00	0.045
R.O DIL Kartholi	037-Prof . Charges.	0.075	0.00	0.10	0.175
FTO Kartholi	037-Prof . Charges.	0.055	0.00	0.00	0.055
PTC Kartholi	037-Prof . Charges.	0.065	0.00	0.00	0.065
DSHO Jammu	037-Prof . Charges.	0.065	0.00	0.165	0.230
DSHO Poonch	037-Prof . Charges.	0.085	0.00	0.10	0.185
DSHO Rajouri	037-Prof . Charges.	0.085	0.046	0.00	0.039
DSHO Kathua	037-Prof . Charges.	0.145	0.025	0.00	0.120
DSHO Samba	037-Prof . Charges.	0.095	0.00	0.00	0.095
DSHO Kishtwar	037-Prof . Charges.	0.065	0.012	0.00	0.053
DSHO Doda	037-Prof . Charges.	0.145	0.00	0.02	0.165
DSHO Udhampur	037-Prof . Charges.	0.095	0.077	0.00	0.018
DSHO Reasi	037-Prof . Charges.	0.095	0.00	0.00	0.095
DSHO Ramban	037-Prof . Charges.	0.085	0.035	0.00	0.050
SDO Bani	037-Prof . Charges.	0.035	0.00	0.00	0.035
SDO Ramnagar	037-Prof . Charges.	0.035	0.016	0.00	0.019
SDO Marwah	037-Prof . Charges.	0.035	0.009	0.00	0.026
SDO Paddar	037-Prof . Charges.	0.035	0.00	0.00	0.035
SDO Banihal	037-Prof . Charges.	0.055	0.04	0.00	0.015
SDO Mahore	037-Prof . Charges.	0.055	0.00	0.00	0.055
SDO Kalakote	037-Prof . Charges.	0.035	0.00	0.00	0.035
	<b>Total.</b>	<b>2.375</b>	<b>0.485</b>	<b>0.485</b>	<b>2.375</b>

  
Accounts Officer,  
Sheep Husbandry Department,  
Jammu.