

1/375210/2024

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 2024-25.

Under Object Head "364-Wages".

ORDER NO.

DATED

238 - SHDJ OF 2024
08 -04-2024

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/4/1 Dated 01/04/2024 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to **Rs 3.405 lakh (Rupees Three Lakh Forty Thousand Five Hundred 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/-

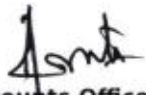

Dr. Naseem Javaid Chowdhary (JKAS),

Director,
Sheep Husbandry Department,
Jammu.

Dated: 08-04-2024

No. DSHJ-ACCT/04/2024/ 703-705
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. Treasury Officer Concerned.


Accounts Officer,
Sheep Husbandry Department,
Jammu

DSHJ-ACCT/4/2022-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY,JAMMU (OUTSIDE SECTT)

I/375210/2024

Jammu.

Annexure to Order no 238 SHDJ of 2024

Dated 8-04-2024

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	364-Wages.	0.00	0.00	0.000	0.000
Jt. Director (Farms)	364-Wages.	0.00	0.00	0.000	0.000
Jt. Director (Ext)	364-Wages.	0.00	0.00	0.000	0.000
Dy.Dir.SBF Reasi	364-Wages.	0.00	0.00	0.000	0.000
Dy.Dir.SBF Billawar	364-Wages.	0.00	0.00	0.000	0.000
APO ISD Jammu	364-Wages.	0.00	0.00	0.000	0.000
APO ISD Bhaderwah	364-Wages.	0.00	0.00	0.000	0.000
Asstt.Director DGF Rajbagh	364-Wages.	0.00	0.00	0.000	0.000
Asstt.Director SBF Balnoi	364-Wages.	0.00	0.00	0.000	0.000
Asstt.Director SBF Panthal	364-Wages.	0.00	0.00	0.855	0.855
Asstt.Director SBF Thathri	364-Wages.	0.00	0.00	0.000	0.000
R.O DIL Kartholi	364-Wages.	0.00	0.00	0.850	0.850
FTO Kartholi	364-Wages.	0.00	0.00	0.000	0.000
PTC Kartholi	364-Wages.	0.00	0.00	0.000	0.000
DSHO Jammu	364-Wages.	0.00	0.00	0.000	0.000
DSHO Poonch	364-Wages.	0.00	0.00	0.000	0.000
DSHO Rajouri	364-Wages.	0.00	0.00	0.000	0.000
DSHO Kathua	364-Wages.	0.00	0.00	0.000	0.000
DSHO Samba	364-Wages.	0.00	0.00	0.000	0.000
DSHO Kishtwar	364-Wages.	0.00	0.00	0.000	0.000
DSHO Doda	364-Wages.	0.00	0.00	0.000	0.000
DSHO Udhampur	364-Wages.	0.00	0.00	0.000	0.000
DSHO Reasi	364-Wages.	0.00	0.00	0.000	0.000
DSHO Ramban	364-Wages.	0.00	0.00	1.700	1.700
SDO Bani	364-Wages.	0.00	0.00	0.000	0.000
SDO Ramnagar	364-Wages.	0.00	0.00	0.000	0.000
SDO Marwah	364-Wages.	0.00	0.00	0.000	0.000
SDO Paddar	364-Wages.	0.00	0.00	0.000	0.000
SDO Banihal	364-Wages.	0.00	0.00	0.000	0.000
SDO Mahore	364-Wages.	0.00	0.00	0.000	0.000
SDO Kalakote	364-Wages.	0.00	0.00	0.000	0.000
	Total:-	0.00	0.00	3.405	3.405


Accounts Officer,
Sheep Husbandry Department,
Jammu.