

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 Detailed Head 071-Medical Reimbursement.

ORDER NO: 239 -SHDJ OF 2024
DATED: 08-04-2024

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/KUT/FDAAHD1/ADM-BE/2023-2024/4/1 Dated 01/04/2023 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to Rs0.75 Lac (Rupees Seventy 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 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.



Director,

Sheep Husbandry Department,


Jammu.

Dated: 08-04-2024

No. DSHJ-ACCT/04/2024/ 706-08

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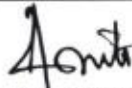
1. Accountant General A&E J&K Jammu.
2. Director Finance Sheep Husbandry Deptt; J&K Civil Sectt. J&K Jammu.
3. _____
4. Treasury Officer Concerned.


Accounts Officer,
Sheep Husbandry Department,
Sheep Husbandry Deptt.
Jammu

Jammu.

Annexure to Order No. 289 -SHDJ OF 2024 Dated: 08-04-2024

| Name of the DDO | Detail Head Description | Funds already allotted | Funds withdrawn | Funds now allotted | Total funds Released |
|----------------------------|-------------------------|------------------------|-----------------|--------------------|----------------------|
| A.O SHD Jammu | `071 Medical Reimb. | 0.00 | 0.00 | 0.25 | 0.25 |
| Jt. Director (Farms) | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| Jt. Director (Ext) | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| Dy.Dir.SBF Reasi | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| Dy.Dir.SBF Billawar | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| APO ISD Jammu | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| APO ISD Bhaderwah | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| Asstt.Director DGF Rajbagh | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| Asstt.Director SBF Balnoi | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| Asstt.Director SBF Panthal | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| Asstt.Director SBF Thathri | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| R.O DIL Kartholi | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| FTO Kartholi | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| PTC Kartholi | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| DSHO Jammu | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| DSHO Poonch | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| DSHO Rajouri | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| DSHO Kathua | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| DSHO Samba | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| DSHO Kishtwar | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| DSHO Doda | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| DSHO Udhampur | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| DSHO Reasi | `071 Medical Reimb. | 0.00 | 0.00 | 0.50 | 0.50 |
| DSHO Ramban | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| SDO Bani | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| SDO Ramnagar | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| SDO Marwah | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| SDO Paddar | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| SDO Banihal | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| SDO Mahore | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| SDO Kalakote | `071 Medical Reimb. | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total:- | | | 0.75 | 0.75 |


Accounts Officer,
Sheep Husbandry Department,
Jammu.