

I/375122/2024

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 Detailed Head 037-Proff Services Charges.

ORDER NO. 241-SHDJ OF 2024
DATED 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 amounting to Rs. 0.625 Lac (Rupees Sixty Two Thousand 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 2nd of the succeeding month.



Director,
Sheep Husbandry Department,
Jammu.

Dated: 08-04-2024

No. DSHJ-ACCT/4/2024/ 712-14

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.

I/375122/2024

Annexure to this office order no 241/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	037-Proff Service charges.	0.00	0.00	0.096	0.096
Jt. Director (Farms)	037-Proff Service charges.	0.00	0.00	0.025	0.025
Jt. Director (Ext)	037-Proff Service charges.	0.00	0.00	0.031	0.031
Dy.Dir.SBF Reasi	037-Proff Service charges.	0.00	0.00	0.01	0.01
Dy.Dir.SBF Billawar	037-Proff Service charges.	0.00	0.00	0.01	0.01
APO ISD Jammu	037-Proff Service charges.	0.00	0.00	0.01	0.01
APO ISD Bharderwah	037-Proff Service charges.	0.00	0.00	0.01	0.01
Asstt.Director DGF Rajbagh	037-Proff Service charges.	0.00	0.00	0.01	0.01
Asstt.Director SBF Balnoi	037-Proff Service charges.	0.00	0.00	0.058	0.058
Asstt.Director SBF Panthal	037-Proff Service charges.	0.00	0.00	0.01	0.01
Asstt.Director SBF Thathri	037-Proff Service charges.	0.00	0.00	0.03	0.03
R.O DIL Kartholi	037-Proff Service charges.	0.00	0.00	0.06	0.06
FTO Kartholi	037-Proff Service charges.	0.00	0.00	0.01	0.01
PTC Kartholi	037-Proff Service charges.	0.00	0.00	0.01	0.01
DSHO Jammu	037-Proff Service charges.	0.00	0.00	0.035	0.035
DSHO Poonch	037-Proff Service charges.	0.00	0.00	0.06	0.06
DSHO Rajouri	037-Proff Service charges.	0.00	0.00	0.01	0.01
DSHO Kathua	037-Proff Service charges.	0.00	0.00	0.01	0.01
DSHO Samba	037-Proff Service charges.	0.00	0.00	0.01	0.01
DSHO Kishtwar	037-Proff Service charges.	0.00	0.00	0.01	0.01
DSHO Doda	037-Proff Service charges.	0.00	0.00	0.01	0.01
DSHO Udhampur	037-Proff Service charges.	0.00	0.00	0.01	0.01
DSHO Reasi	037-Proff Service charges.	0.00	0.00	0.01	0.01
DSHO Ramban	037-Proff Service charges.	0.00	0.00	0.01	0.01
SDO Bani	037-Proff Service charges.	0.00	0.00	0.01	0.01
SDO Ramnagar	037-Proff Service charges.	0.00	0.00	0.01	0.01
SDO Marwah	037-Proff Service charges.	0.00	0.00	0.01	0.01
SDO Paddar	037-Proff Service charges.	0.00	0.00	0.01	0.01
SDO Banihal	037-Proff Service charges.	0.00	0.00	0.01	0.01
SDO Mahore	037-Proff Service charges.	0.00	0.00	0.01	0.01
SDO Kalakote	037-Proff Service charges.	0.00	0.00	0.01	0.01
	Total:-	0.00	0.00	0.625	0.625


Accounts Officer,
Sheep Husbandry Department,
Jammu.