

/311265/2023

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 364 -Wages (Outsourcing).

ORDER NO: 567 -SHDJ/Acctts- OF 2023
DATED : 01 - 12-2023

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/4/11/142 Dated 30/11/2023 sanction is hereby accorded to the allotment/withdrawal of funds amounting to **Rs 0.649 Lac (Rupees Sixty Four Thousand Nine 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 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: 01.12.2023

No. DSHJ-ACCT/4/2023/ 13084-87

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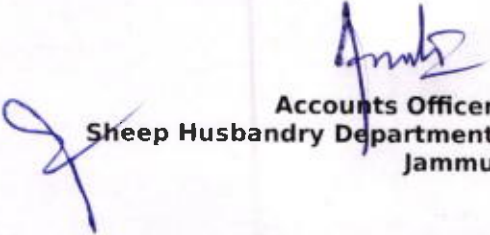
1. Accountant General A&E J&K Jammu.
2. Director Finance Sheep Husbandry Deptt; J&K Civil Sectt. J&K Jammu.
3. _____
4. Treasury Officer Concerned.


Accounts Officer,
Sheep Husbandry Department,
Jammu.

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
Jt. Director (Farms)	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
Jt. Director (Ext)	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
Dy.Dir.SBF Reasi	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
Dy.Dir.SBF Billawar	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
APO ISD Jammu	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
APO ISD Baderwah	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
Asstt.Director DGF Rajbagh	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
Asstt.Director SBF Balnoi	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
Asstt.Director SBF Panthal	364-Wages (Outsourcing)	2.643	0.00	0.27	2.913
Asstt.Director SBF Thathri	364-Wages (Outsourcing)	2.64	0.00	0.249	2.889
R.O DIL Kartholi	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
FTO Kartholi	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
PTC Kartholi	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
DSHO Jammu	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
DSHO Poonch	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
DSHO Rajouri	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
DSHO Kathua	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
DSHO Samba	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
DSHO Kishtwar	364-Wages (Outsourcing)	0.00	0.00	0.00	0.000
DSHO Doda	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
DSHO Udampur	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
DSHO Reasi	364-Wages	0.00	0.00	0.00	0.00

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	(Outsourcing)				
DSHO Ramban	364-Wages (Outsourcing)	5.405	0.00	0.13	5.535
SDO Bani	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
SDO Ramnagar	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
SDO Marwah	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
SDO Paddar	364-Wages (Outsourcing)	0.00	0.00	0.20	0.00
SDO Banihal	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
SDO Mahore	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
SDO Kalakote	364-Wages (Outsourcing)	0.00	0.00	0.00	0.00
	Total:-	10.688	0.00	0.649	11.337


Accounts Officer,
Sheep Husbandry Department,
Jammu.