

1/193461/2023

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 2022-23 under Detailed Head 037-Proff Services Charges.

ORDER NO. 101 -SHDJ OF 2023
DATED 15 -03-2023

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2022-2023/12/125 Dated 15/12/2022 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to Rs 0.277 Lac (Rupees Twenty seven thousand seven hundred only) 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 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.


(Krishan Lal) JKAS,
Director,

Sheep Husbandry Department,
Jammu.

Dated: 15-03-2023

No. DSHJ-ACCT/11/2022/18997-19005

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.

Annexure to Order No. 101 SHDJ of 2023
 Dated 15/03/2023

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	037-Prof & Spl ch.	0.334	0.00	0.102	0.436
Jt. Director (Farms)	037-Prof & Spl ch.	0.17	0.00	0.073	0.243
Jt. Director (Ext)	037-Prof & Spl ch.	0.015	0.00	0.00	0.015
Dy.Dir.SBF Reasi	037-Prof & Spl ch.	0.060	0.00	0.00	0.060
Dy.Dir.SBF Billawar	037-Prof & Spl ch.	0.067	0.00	0.00	0.067
APO ISD Jammu	037-Prof & Spl ch.	0.090	0.008	0.00	0.082
APO ISD Bhaderwah	037-Prof & Spl ch.	0.120	0.00	0.00	0.120
Asstt. Director DGF Rajbagh	037-Prof & Spl ch.	0.052	0.00	0.00	0.052
Asstt. Director SBF Balnoi	037-Prof & Spl ch.	0.020	0.00	0.00	0.020
Asstt. Director SBF Panthal	037-Prof & Spl ch.	0.102	0.00	0.022	0.124
Asstt. Director SBF Thathri	037-Prof & Spl ch.	0.090	0.00	0.00	0.090
R.O DIL Kartholi	037-Prof & Spl ch.	0.195	0.00	0.00	0.195
FTO Kartholi	037-Prof & Spl ch.	0.105	0.033	0.00	0.072
PTC Kartholi	037-Prof & Spl ch.	0.145	0.063	0.00	0.082
DSHO Jammu	037-Prof & Spl ch.	0.090	0.00	0.00	0.090
DSHO Poonch	037-Prof & Spl ch.	0.110	0.00	0.00	0.110
DSHO Rajouri	037-Prof & Spl ch.	0.105	0.00	0.00	0.105
DSHO Kathua	037-Prof & Spl ch.	0.285	0.153	0.00	0.132
DSHO Samba	037-Prof & Spl ch.	0.170	0.00	0.00	0.170
DSHO Kishtwar	037-Prof & Spl ch.	0.070	0.00	0.00	0.070
DSHO Doda	037-Prof & Spl ch.	0.140	0.00	0.00	0.140
DSHO Udhampur	037-Prof & Spl ch.	0.125	0.00	0.00	0.125
DSHO Reasi	037-Prof & Spl ch.	0.025	0.00	0.08	0.105
DSHO Ramban	037-Prof & Spl ch.	0.025	0.00	0.00	0.025
SDO Bani	037-Prof & Spl ch.	0.035	0.00	0.00	0.035
SDO Ramnagar	037-Prof & Spl ch.	0.035	0.00	0.00	0.035
SDO Marwah	037-Prof & Spl ch.	0.020	0.00	0.00	0.02
SDO Paddar	037-Prof & Spl ch.	0.020	0.00	0.00	0.02
SDO Banihal	037-Prof & Spl ch.	0.050	0.00	0.00	0.050
SDO Mahore	037-Prof & Spl ch.	0.030	0.00	0.00	0.030
SDO Kalakote	037-Prof & Spl ch.	0.100	0.02	0.00	0.080
	Total.	3.00	0.277	0.277	3.00

Accounts Officer,
 Sheep Husbandry Department,
 Jammu.