

I/230223/2023



Government of Jammu and 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 010-M&S.

ORDER NO. 288 -SHDJ OF 2023
Dated: 13 -06-2023

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/4/1 Dated 03/04/2023 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to **Rs 0.963 Lakhs (Rupees Ninty Six thousand three hundred only)** 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.

Dr.Naseem Javaid Chowdhary (JKAS)
Director,
Sheep Husbandry Department,
Jammu.

Dated: 13-06-2023

No. DSHJ-ACCT/11/2022/ 5183-88
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.

-ACCT/18/2022-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY,JAMMU (OUTSIDE SECTT)

230223/2023

Annexure to Order No 288 -SHDJ OF 2023 Dated: - 13-06-2023

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	010-M&S	101.511	0.963	0.00	100.548
Jt. Director (Farms)	010- M&S	3.89	0.00	0.42	4.31
Jt. Director (Ext)	010 -M&S	0.25	0.00	0.00	0.25
Dy.Dir.SBF Reasi	010- M&S	2.60	0.00	0.00	2.60
Dy.Dir.SBF Billawar	010 -M&S	0.575	0.00	0.00	0.575
APO ISD Jammu	010 -M&S	0.30	0.00	0.00	0.30
APO ISD Bhaderwah	010 -M&S	0.30	0.00	0.00	0.30
Asstt.Director DGF Rajbagh	010 -M&S	1.607	0.00	0.00	1.607
Asstt.Director SBF Balnoi	010- M&S	1.71	0.00	0.00	1.71
Asstt.Director SBF Panthal	010 -M&S	1.60	0.00	0.543	2.143
Asstt.Director SBF Thathri	010- M&S	0.34	0.00	0.00	0.34
R.O DIL Kartholi	010-M&S	0.40	0.00	0.00	0.40
FTO Kartholi	010-M&S	0.10	0.00	0.00	0.10
PTC Kartholi	010-M&S	0.20	0.00	0.00	0.20
DSHO Jammu	010-M&S	0.20	0.00	0.00	0.20
DSHO Poonch	010-M&S	0.30	0.00	0.00	0.30
DSHO Rajouri	010-M&S	0.30	0.00	0.00	0.30
DSHO Kathua	010-M&S	0.435	0.00	0.00	0.435
DSHO Samba	010-M&S	0.335	0.00	0.00	0.335
DSHO Kishtwar	010-M&S	0.30	0.00	0.00	0.30
DSHO Doda	010- M&S	0.30	0.00	0.00	0.30
DSHO Udampur	010-M&S	0.30	0.00	0.00	0.30
DSHO Reasi	010-M&S	0.30	0.00	0.00	0.30
DSHO Ramban	010-M&S	0.797	0.00	0.00	0.797
SDO Bani	010-M&S	0.15	0.00	0.00	0.15
SDO Ramnagar	010-M&S	0.15	0.00	0.00	0.15
SDO Marwah	010-M&S	0.15	0.00	0.00	0.15
SDO Paddar	010-M&S	0.15	0.00	0.00	0.15
SDO Banihal	010-M&S	0.15	0.00	0.00	0.15
SDO Mahore	010-M&S	0.15	0.00	0.00	0.15
SDO Kalakote	010-M&S	0.15	0.00	0.00	0.15
	Total:-	120.00	0.963	0.963	120.00

200 13-6-23

201 -do-

202 -do-

Accounts Officer,
Sheep Husbandry Department,
Jammu.