ACCT/23/2021-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY, JAMMU (OUTSIDE SECTT)-Par

1/403286/2024

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 Major Head 2071 - NPS.

ORDER NO.

300 - SHDJ OF 2024

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/IKUT/FDAAHD1/ADM-BE/2024-2025/5/127 Dated 30/05/2024 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to Rs 73.655 lakh (Rupees Seventy Three Lakh Sixty Five Thousand Five 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.

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.

The DDO's will ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.

The expenditure shall be booked in accordance with the classification/schematic break-up indicated in the demands for grants/allotment of orders.

 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.

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.

-Sd/-

Dr. Naseem Javald Chowdhary (JKAS).

Director.

Sheep Husbandry Department,

Dated: O 8-

No. DSHJ-ACCT/06/2024/ 3242-3299 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. Treasury Officer Concerned.

Accounts Officer Sheep Husbandry Department, Jamme

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ame of the DDO	/05/2024. Sub Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
O SHD Jammu	2327 Govt	18.56	0.00	9.280	27.84
O SAD Jamino	Contribution	20.50			
Director (Farms)	2327 Govt	1.00	0.00	0.50	1.50
	Contribution				
. Director (Ext)	2327 Govt	1.00	0.00	0.50	1.50
	Contribution	1			
y.Dir.SBF Reasi	2327 Govt	8.00	0.00	4.00	12.00
	Contribution				
y.Dir.SBF Billawar	2327 Govt	6.00	0.00	3.00	9.00
y.Dir.Sur Siliawa	Contribution			22-	
APO ISD Jammu	2327 Govt	2.50	0.00	1.25	3.75
	Contribution				
APO ISD Bhaderwah	2327 Govt	2.75	0.00	1.38	4.13
	Contribution	1			
Asstt.Director DGF	2327 Govt	2.50	0.00	1.25	3.75
Rajbagh	Contribution				
Asstt Director SBF Balnoi	2327 Govt	2.50	0.00	1.25	3.75
	Contribution				
Asstt.Director SBF Panthal	2327 Govt	3.75	0.00	1.88	5.63
	Contribution			1.00	4.13
Asstt.Director SBF Thathri	2327 Govt	2.75	0.00	1.38	4.13
	Contribution	1.75	0.00	0.88	2.63
R.O DIL Kartholi	2327 Govt Contribution	1.75	0.00	0.00	2,03
u u u	2327 Govt	1.00	0.00	0.475	1.475
FTO Kartholi	Contribution	1.00	0.00	0.473	
PTC Kartholi	2327 Govt	0.00	0.00	0.00	0.00
PTC Kartholi	Contribution	0.00			
DSHO Jammu	2327 Govt	4.50	0.00	2.25	6.75
Dario Janinio	Contribution				
DSHO Poonch	2327 Govt	9.00	0.00	4.50	13.50
	Contribution				
DSHO Rajouri	2327 Govt	8.50	0.00	4.25	12.75
9 1	Contribution				
DSHO Kathua	2327 Govt	8.00	0.00	4.00	12.00
1.0	Contribution			i e	
DSHO Samba	2327 Govt	4.00	0.00	2.00	6.00
	Contribution				
DSHO Kishtwar	2327 Govt	7.00	0.00	3.50	10.50
	Contribution	10.50	0.00	1.75	
DSHO Doda	2327 Govt	9.50	0.00	4.75	14.25
	Contribution	5.00	0.00	0.50	-
	2327 Govt	5.00	0.00	2.50	7.50
DSHO Udhampur	Contribution	1		1	
	Contribution	9.50	0.00	1.05	40.75
DSHO Udhampur DSHO Reasi	Contribution 2327 Govt Contribution	8.50	0.00	4.25	12.75

