

1/184167/2023

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. 72 -SHDJ OF 2023
DATED 22-02-2023**

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 0.08 Lac (Rupees Eight thousand 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: 22-02-2023

No. DSHJ-ACCT/11/2022/ 17830-40
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.

1/184167/2023

| Annexure to Order No. 12-SHDJ of 2023 Dated 22/02/2023 | | | | | |
|---|-------------------------|------------------------|-----------------|--------------------|----------------------|
| 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. | 0.314 | 0.00 | 0.02 | 0.334 |
| Jt. Director (Farms) | 037-Prof & Spl ch. | 0.160 | 0.00 | 0.01 | 0.170 |
| 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. | 0.080 | 0.00 | 0.01 | 0.090 |
| 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 | 0.00 | 0.102 |
| 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 | 0.00 | 0.00 | 0.105 |
| PTC Kartholi | 037-Prof & Spl ch. | 0.125 | 0.00 | 0.02 | 0.145 |
| 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 | 0.00 | 0.00 | 0.285 |
| 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. | 0.120 | 0.00 | 0.02 | 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 | 0.00 | 0.025 |
| 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. | 0.060 | 0.04 | 0.00 | 0.02 |
| SDO Paddar | 037-Prof & Spl ch. | 0.060 | 0.04 | 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 | 0.00 | 0.00 | 0.100 |
| | Total. | 3.00 | 0.08 | 0.08 | 3.00 |


Accounts Officer,
Sheep Husbandry Department,
Jammu.