

185476/2023

Government of Jammu & Kashmir
Directorate of Sheep Husbandry Jammu
Rail Head Complex, Jammu-180004

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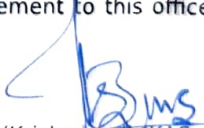
Subject: Allotment of Funds under Major Head 2403-AH for the year 2022-23 under Detailed Head 006`-Telephone..

ORDER NO. 76 -SHDJ OF 2023
DATED 24-02-2023

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2022-2023/2/190 Dated 14/02/2023 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to Rs 0.115 Lac (Rupees Eleven 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.
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: 24.02.2023

No. DSHJ-ACCT/11/2022/17996-18001

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.

185476/2023

Annexure to this office order no
02/2023

76

Dated / 24

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	006 tele.	0.59	0	0.00	0.59
Jt. Director (Farms)	006 tele.	0.13	0	0.00	0.13
Jt. Director (Ext)	006 tele.	0.17	0	0.00	0.17
Dy.Dir.SBF Reasi	006 tele.	0.12	0	0.00	0.12
Dy.Dir.SBF Billawar	006 tele.	0.00	0	0.00	0.00
APO ISD Jammu	006 tele.	0.15	0	0.00	0.15
APO ISD Bhaderwah	006 tele.	0.05	0	0.00	0.05
Asstt.Director DGF Rajbagh	006 tele.	0.15	0	0.00	0.15
Asstt.Director SBF Balnoi	006 tele.	0.00	0	0.00	0.00
Asstt.Director SBF Panthal	006 tele.	0.07	0	0.00	0.07
Asstt.Director SBF Thathri	006 tele.	0.00	0	0.00	0.00
R.O DIL Kartholi	006 tele.	0.20	0	0.00	0.20
FTO Kartholi	006 tele.	0.16	0	0.00	0.16
PTC Kartholi	006 tele.	0.18	0	0.00	0.18
DSHO Jammu	006 tele.	0.13	0	0.00	0.13
DSHO Poonch	006 tele.	0.12	0	0.00	0.12
DSHO Rajouri	006 tele.	0.22	0	0.00	0.22
DSHO Kathua	006 tele.	0.16	0	0.00	0.16
DSHO Samba	006 tele.	0.09	0	0.00	0.09
DSHO Kishtwar	006 tele.	0.12	0	0.00	0.12
DSHO Doda	006 tele.	0.10	0	0.015	0.115
DSHO Udhampur	006 tele.	0.12	0	0.00	0.12
DSHO Reasi	006 tele.	0.07	0	0.10	0.17
DSHO Ramban	006 tele.	0.12	0	0.00	0.12
SDO Bani	006 tele.	0.05	0	0.00	0.05
SDO Ramnagar	006 tele.	0.06	0	0.00	0.06
SDO Marwah	006 tele.	0.00	0	0.00	0.00
SDO Paddar	006 tele.	0.00	0	0.00	0.00
SDO Banihal	006 tele.	0.14	0	0.00	0.14
SDO Mahore	006 tele.	0.00	0	0.00	0.00
SDO Kalakote	006 tele.	0.08	0	0.00	0.08
		3.55	0	0.115	3.665


 Accounts Officer,
 Sheep Husbandry Department,
 Jammu.