

I/364502/2024

**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 2023-24 under Detailed Head 006`-Telephone..**

**ORDER NO: 208 SHDJ OF 2024**  
**DATED: 19-03-2024**

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/2/212 Dated 22/02/2024 sanction is hereby accorded to the allotment/withdrawal of funds amounting to **Rs0.096lac(Rupees Nine Thousand Six 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 UTILIZED BY 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 2<sup>nd</sup> of the succeeding month.

Sd/-

*Sd*  
**Dr.NaseemJavaidChowdhary (JKAS) ,**  
**Director,**  
**Sheep Husbandry Department,**  
**Jammu.**

No. DSHJ-ACCT/3/2024/ **22236-39**  
Copy to the: -

Dated: **19.03.2024**

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.

*Asmta*  
**Accounts Officer,**  
**Sheep Husbandry Department,**  
**Jammu.**

## DSHJ-ACCT/13/2022-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY,JAMMU (OUTSIDE SECTT)

I/364502/2024

Annexure to the Order NO: 200 -SHDJ OF 2024 Dated. 19/03/2024

| Name of the DDO            | Detail Head Description | Funds already allotted | Funds withdrawn | Funds now allotted | Total funds Released |
|----------------------------|-------------------------|------------------------|-----------------|--------------------|----------------------|
| A.O SHD Jammu              | 006 Telephone.          | 0.73                   | 0.03            | 0.00               | 0.70                 |
| Jt. Director (Farms)       | 006 Telephone           | 0.12                   | 0.02            | 0.00               | 0.10                 |
| Jt. Director (Ext)         | 006 Telephone           | 0.13                   | 0.00            | 0.00               | 0.13                 |
| Dy.Dir.SBFReasi            | 006 Telephone           | 0.08                   | 0.02            | 0.00               | 0.06                 |
| Dy.Dir.SBFBillawar         | 006 telephone           | 0.00                   | 0.00            | 0.00               | 0.00                 |
| APO ISD Jammu              | 006 Telephone           | 0.10                   | 0.00            | 0.00               | 0.10                 |
| APO ISD Bhaderwah          | 006 Telephone.          | 0.06                   | 0.008           | 0.00               | 0.052                |
| Asstt.Director DGF Rajbagh | 006 Telephone           | 0.07                   | 0.00            | 0.00               | 0.07                 |
| Asstt.Director SBF Balnoi  | 006 Telephone           | 0.00                   | 0.00            | 0.00               | 0.00                 |
| Asstt.Director SBF Panthal | 006 Telephone           | 0.09                   | 0.018           | 0.00               | 0.072                |
| Asstt.Director SBF Thathri | 006 Telephone           | 0.00                   | 0.00            | 0.00               | 0.00                 |
| R.O DIL Kartholi           | 006 Telephone           | 0.10                   | 0.00            | 0.035              | 0.135                |
| FTO Kartholi               | 006 Telephone.          | 0.10                   | 0.00            | 0.00               | 0.10                 |
| PTC Kartholi               | 006 Telephone           | 0.10                   | 0.00            | 0.00               | 0.10                 |
| DSHO Jammu                 | 006 Telephone           | 0.11                   | 0.00            | 0.00               | 0.11                 |
| DSHO Poonch                | 006 Telephone           | 0.07                   | 0.00            | 0.056              | 0.126                |
| DSHO Rajouri               | 006 Telephone           | 0.09                   | 0.00            | 0.00               | 0.09                 |
| DSHO Kathua                | 006 Telephone           | 0.11                   | 0.00            | 0.00               | 0.11                 |
| DSHO Samba                 | 006 Telephone.          | 0.08                   | 0.00            | 0.00               | 0.08                 |
| DSHO Kishtwar              | 006 Telephone           | 0.09                   | 0.00            | 0.00               | 0.09                 |
| DSHO Doda                  | 006 Telephone           | 0.11                   | 0.00            | 0.00               | 0.11                 |
| DSHO Udhampur              | 006 Telephone           | 0.11                   | 0.00            | 0.005              | 0.115                |
| DSHO Reasi                 | 006 Telephone           | 0.09                   | 0.00            | 0.00               | 0.09                 |
| DSHO Ramban                | 006 Telephone.          | 0.11                   | 0.00            | 0.00               | 0.11                 |
| SDO Bani                   | 006 Telephone           | 0.00                   | 0.00            | 0.00               | 0.00                 |
| SDO Ramnagar               | 006 Telephone           | 0.06                   | 0.00            | 0.00               | 0.06                 |
| SDO Marwah                 | 006 Telephone           | 0.00                   | 0.00            | 0.00               | 0.00                 |
| SDO Paddar                 | 006 Telephone           | 0.00                   | 0.00            | 0.00               | 0.00                 |
| SDO Banihal                | 006 Telephone           | 0.07                   | 0.00            | 0.00               | 0.07                 |
| SDO Mahore                 | 006 Telephone.          | 0.00                   | 0.00            | 0.00               | 0.00                 |
| SDO Kalakote               | 006 Telephone           | 0.07                   | 0.00            | 0.00               | 0.07                 |
|                            | <b>Total</b>            | <b>2.85</b>            | <b>0.096</b>    | <b>0.096</b>       | <b>2.85</b>          |

Accounts Officer,  
Sheep Husbandry  
Department,  
Jammu.

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Sheep Husbandry Deptt.  
Jammu