

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 Object Head "014-POL".**

**ORDER NO.**

**DATED**

**206**

**- SHDJ OF 2024**

**22**

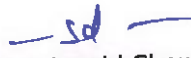
**-03-2024**

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/2/187 Dated 06/02/2024 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to **Rs 0.317 lakh (Rupees Thirty One Thousand Seven 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 2<sup>nd</sup> of the succeeding month.

-Sd/-

  
Dr. Naseem Javaid Chowdhary (JKAS),


**Director,  
Sheep Husbandry Department,**

**Jammu.**

Dated: **22.03.2024**

No. DSHJ-ACCT/03/2024/ **22372-75**  
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. Joint Director, Ext for information, this is in reference to his request to clear the pending liabilities.
4. Treasury Officer Concerned.

  
**Accounts Officer  
Sheep Husbandry Deptt.  
Jammu**

Accounts Officer,  
Sheep Husbandry Department,  
Jammu.

Annexure to Order No 206-SHDJ OF 2024 Dated: - 22 /03/2024

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	014-POL	13.99	0.000	0.000	13.990
Jt. Director (Farms)	014-POL	1.20	0.008	0.000	1.192
Jt. Director (Ext)	014-POL	1.25	0.00	0.00	1.250
Dy.Dir.SBF Reasi	014-POL	0.75	0.00	0.10	0.850
Dy.Dir.SBF Billawar	014-POL	0.60	0.00	0.00	0.600
APO ISD Jammu	014-POL	0.80	0.00	0.00	0.800
APO ISD Bhaderwah	014-POL	0.35	0.00	0.00	0.350
Asstt.Director DGF Rajbagh	014-POL	1.05	0.00	0.00	1.050
Asstt.Director SBF Balnoi	014-POL	0.00	0.00	0.00	0.000
Asstt.Director SBF Panthal	014-POL	0.95	0.00	0.00	0.950
Asstt.Director SBF Thathri	014-POL	0.40	0.00	0.00	0.400
R.O DIL Kartholi	014-POL	0.85	0.00	0.015	0.865
FTO Kartholi	014-POL	0.00	0.00	0.000	0.000
PTC Kartholi	014-POL	0.00	0.00	0.000	0.000
DSHO Jammu	014-POL	0.60	0.015	0.000	0.585
DSHO Poonch	014-POL	0.60	0.118	0.000	0.482
DSHO Rajouri	014-POL	0.70	0.00	0.000	0.700
DSHO Kathua	014-POL	0.76	0.016	0.000	0.7444
DSHO Samba	014-POL	0.70	0.00	0.10	0.800
DSHO Kishtwar	014-POL	0.60	0.00	0.00	0.600
DSHO Doda	014-POL	0.70	0.00	0.00	0.700
DSHO Udampur	014-POL	0.60	0.16	0.00	0.4400
DSHO Reasi	014-POL	0.70	0.00	0.00	0.700
DSHO Ramban	014-POL	0.75	0.00	0.102	0.852
SDO Bani	014-POL	0.00	0.00	0.00	0.000
SDO Ramnagar	014-POL	0.00	0.00	0.00	0.000
SDO Marwah	014-POL	0.00	0.00	0.00	0.000
SDO Paddar	014-POL	0.00	0.00	0.00	0.000
SDO Banihal	014-POL	0.00	0.00	0.00	0.000
SDO Mahore	014-POL	0.00	0.00	0.00	0.000
SDO Kalakote	014-POL	0.00	0.00	0.00	0.000
	<b>Total:-</b>	28.90	0.317	0.317	28.900

  
Accounts Officer,  
Sheep Husbandry Department,  
Jammu.

SHJ-ACCT/12/2022-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY,JAMMU (OUTSIDE SEC

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