

I/366326/2024

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 008-Electricity Charges.

ORDER NO: 210-SHDJ OF 2024
DATED: 26-03-2024

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/3/220 Dated 20/03/2024 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to **Rs 0.65 Lac (Rupees Sixty Five Thousand 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.
- 11.

-sd/-

-sd-
Dr. Naseem Javaid Chowdhary (JKAS),
Director,
Sheep Husbandry Department,
Jammu.

No. DSHJ-ACCT/03/2024/ 22459-62

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.

Dated: 26.03.2024

[Signature]
Accounts Officer,
Sheep Husbandry Department,
Jammu.

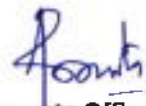
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Annexure to this office order NO: 210 SHDJ OF 2024 Dated. 26-03 -2024

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	008 Electricity charges.	9.973	0.00	0.00	9.973
Jt. Director (Farms)	008 Electricity charges	0.017	0.00	0.00	0.017
Jt. Director (Ext)	008 Electricity charges.	0.00	0.00	0.00	0.000
Dy.Dir.SBF Reasi	008 Electricity charges	2.00	0.00	0.00	2.000
Dy.Dir.SBF Billawar	008 Electricity charges.	0.70	0.00	0.00	0.700
APO ISD Jammu	008 Electricity charges	0.00	0.00	0.00	0.000
APO ISD Bhandarwah	008 Electricity charges.	0.20	0.00	0.00	0.200
Asstt.Director DGF Rajbagh	008 Electricity charges	1.40	0.00	0.00	1.400
Asstt.Director SBF Balnoi	008 Electricity charges.	0.50	0.00	0.00	0.500
Asstt.Director SBF Panthal	008 Electricity charges	0.35	0.00	0.00	0.350
Asstt.Director SBF Thathri	008 Electricity charges.	0.45	0.00	0.00	0.450
R.O DIL Kartholi	008 Electricity charges	1.05	0.00	0.00	1.050
FTO Kartholi	008 Electricity charges.	0.18	0.00	0.00	0.180
PTC Kartholi	008 Electricity charges	0.18	0.00	0.00	0.180
DSHO Jammu	008 Electricity charges.	0.50	0.00	0.00	0.500
DSHO Poonch	008 Electricity charges	0.31	0.00	0.00	0.310
DSHO Rajouri	008 Electricity charges.	2.00	0.00	0.00	2.000
DSHO Kathua	008 Electricity charges	1.00	0.00	0.00	1.000
DSHO Samba	008 Electricity charges.	0.50	0.00	0.00	0.500

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DSHO Marwah	008 Electricity charges				
DSHO Doda	008 Electricity charges.	1.50	0.00	0.00	1.500
DSHO Udampur	008 Electricity charges	2.10	0.00	0.00	2.100
DSHO Reasi	008 Electricity charges.	1.50	0.00	0.00	1.500
DSHO Ramban	008 Electricity charges	3.00	0.00	0.65	3.650
SDO Bani	008 Electricity charges.	0.30	0.00	0.00	0.300
SDO Ramnagar	008 Electricity charges	0.35	0.00	0.00	0.350
SDO Marwah	008 Electricity charges.	0.00	0.00	0.00	0.000
SDO Paddar	008 Electricity charges	0.08	0.00	0.00	0.080
SDO Banihal	008 Electricity charges.	0.46	0.00	0.00	0.460
SDO Mahore	008 Electricity charges	0.15	0.00	0.00	0.150
SDO Kalakote	008 Electricity charges.	0.65	0.00	0.00	0.650
	Total	32.30	0.00	0.65	32.950


Accounts Officer,
Sheep Husbandry Department,
Jammu.