

I/375215/2024

**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 2024-25 under Detailed Head 008-Electricity Charges.**

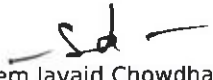
**ORDER NO: 245 SHDJ OF 2024**  
**DATED: 08-04-2024**

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/4/1 Dated 01/04/2024 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to **Rs 9.50 Lac (Rupees Nine Lakh Fifty 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 2<sup>nd</sup> of the succeeding month.
- 11.

-sd/-

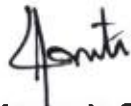
  
Dr. Naseem Javaid Chowdhary (JKAS) ,  
Director,  
Sheep Husbandry Department,  
Jammu.

No. DSHJ-ACCT/04/2024/ 724-26

Dated: 08-04-2024

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.

I/375215/2024

Annexure to Order no 245 SHDJ of 2024

Dated 08 04-2024

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.	0.00	0.00	2.65	2.65
Jt. Director (Farms)	008- Electricity Charges.	0.00	0.00	0.10	0.10
Jt. Director (Ext)	008- Electricity Charges.	0.00	0.00	0.00	0.00
Dy.Dir.SBF Reasi	008- Electricity Charges.	0.00	0.00	0.25	0.25
Dy.Dir.SBF Billawar	008- Electricity Charges.	0.00	0.00	0.25	0.25
APO ISD Jammu	008- Electricity Charges.	0.00	0.00	0.00	0.00
APO ISD Bhaderwah	008- Electricity Charges.	0.00	0.00	0.25	0.25
Asstt.Director DGF Rajbagh	008- Electricity Charges.	0.00	0.00	0.25	0.25
Asstt.Director SBF Balnoi	008- Electricity Charges.	0.00	0.00	0.25	0.25
Asstt.Director SBF Panthal	008- Electricity Charges.	0.00	0.00	0.25	0.25
Asstt.Director SBF Thathri	008- Electricity Charges.	0.00	0.00	0.25	0.25
R.O DIL Kartholi	008- Electricity Charges.	0.00	0.00	0.25	0.25
FTO Kartholi	008- Electricity Charges.	0.00	0.00	0.25	0.25
PTC Kartholi	008- Electricity Charges.	0.00	0.00	0.25	0.25
DSHO Jammu	008- Electricity Charges.	0.00	0.00	0.25	0.25
DSHO Poonch	008- Electricity Charges.	0.00	0.00	0.25	0.25
DSHO Rajouri	008- Electricity Charges.	0.00	0.00	0.25	0.25
DSHO Kathua	008- Electricity Charges.	0.00	0.00	0.25	0.25
DSHO Samba	008- Electricity Charges.	0.00	0.00	0.25	0.25
DSHO Kishtwar	008- Electricity Charges.	0.00	0.00	0.25	0.25
DSHO Doda	008- Electricity Charges.	0.00	0.00	0.25	0.25
DSHO Udhampur	008- Electricity Charges.	0.00	0.00	0.25	0.25
DSHO Reasi	008- Electricity Charges.	0.00	0.00	0.25	0.25
DSHO Ramban	008- Electricity Charges.	0.00	0.00	0.25	0.25
SDO Bani	008- Electricity Charges.	0.00	0.00	0.25	0.25
SDO Ramnagar	008- Electricity Charges.	0.00	0.00	0.25	0.25
SDO Marwah	008- Electricity Charges.	0.00	0.00	0.25	0.25
SDO Paddar	008- Electricity Charges.	0.00	0.00	0.25	0.25
SDO Banihal	008- Electricity Charges.	0.00	0.00	0.25	0.25
SDO Mahore	008- Electricity Charges.	0.00	0.00	0.25	0.25
SDO Kalakote	008- Electricity Charges.	0.00	0.00	0.25	0.25
	<b>Total:-</b>			<b>9.50</b>	<b>9.50</b>

  
 Accounts Officer,  
 Sheep Husbandry Department,  
 Jammu.

DSHJ-ACCT/14/2022-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY,JAMMU (OUTSIDE SECTT)

1/375215/2024