1/377648/2024

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 081-Drugs & Instruments.

ORDER 5 - SHDJ of 2024 DATED 19 -04-2024

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/KUT/FDAAHD1/ADM-BE/2024-2025/4/1 Dated 01/04/2024 sanction is hereby accorded to the allestment withdrawed of funds update update with board appropriate to Be 97.50 Lac (Purpose Fight) to the allotment/withdrawal of funds under various sub head amounting to Rs. 87.50 Lac (Rupees Eighty-Seven 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.

All financial rules/orders and instructions issued by the Govt. from time to time shall be observed while incurring expenditure against allocated amounts.

Administrative Approval/Technical sanction required in respect of works should not only seek but also obtained before the expenditure is incurred.

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.

The DDO's will ensure that the expenditure under various budget heads is kept within the budget allocations.

The DDO's will ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.

The expenditure shall be booked in accordance with the classification/schematic break-up indicated in the demands for grants/allotment of orders.

 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

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.

(Dr. Naseem Javaid Chowdhary) JKAS, Director.

Dated: 19

No. DSHJ-ACCT/04/2024/928-51 Copy to the: -Accountant General A&E J&K Jammu.

Director Finance Sheep Husbandry Deptt; J&K Civil Sectt. J&K Jammu.

4. Treasury Officer Concerned.

(Anita Jamwal),
Accounts Officer.

-04-2024,

DSHJ-ACCT/7/2022-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY, JAMMU (OUTSIDE SECTT)

19 -04-2024 -SHDJ of 2024 dated 1/377648/2024 Annexure to Order No. Total funds Funds Funds now Funds Detail Head Name of the DDO Released alloted withdrawn aiready Description alloted 85.60 0.00 85.60 0.00 081-drugs & A.O SHD Jammu Instruments. 0.00 0.00 0.00 0.00 It. Director (Farms) 081-drugs & Instruments. 0.00 0.00 0.00 0.00 081-drugs & It. Director (Ext) Instruments. 0.70 0.70 0.00 0.00 081-drugs & Dv.Dir.SBF Reasi Instruments. 0.20 0.20 0.00 0.00 Dy.Dir.SBF Billawar 081-drugs & Instruments. 0.00 0.00 0.00 0.00 081-drugs & APO ISD Jammu Instruments. 0.00 0.00 0.00 0.00 APO ISD Bhaderwah 081-drugs & Instruments. 0.20 0.20 0.00 0.00 081-drugs & Asstt.Director DGF Instruments. Rajbagh 0.20 0.20 0.00 0.00 081-drugs & Asstt.Director SBF Instruments. Balnoi 0.20 0.20 0.00 0.00 081-drugs & Asstt.Director SBF Instruments. **Panthal** 0.20 0.00 0.20 0.00 Asstt.Director SBF 081-drugs & Instruments. Thathri 0.00 0.00 0.00 0.00 081-drugs & R.O DIL Kartholi Instruments. 0.00 0.00 0.00 0.00 FTO Kartholi 081-drugs & Instruments. 0.00 0.00 0.00 0.00 081-drugs & PTC Kartholi Instruments. 0.00 0.00 0.00 0.00 081-drugs & DSHO Jammu Instruments. 0.00 0.00 0.00 0.00 081-drugs & DSHO Poonch Instruments. 0.00 0.00 0.00 0.00 081-drugs & DSHO Rajouri Instruments. 0.00 0.00 0.00 0.00 DSHO Kathua 081-drugs & instruments. 0.00 0.00 0.00 0.00 081-drugs & DSHO Samba Instruments. 0.00 0.00 0.00 0.00 081-drugs & DSHO Kishtwar Instruments. 0.00 0.00 0.00 0.00 081-drugs & DSHO Doda Instruments. 0.00 0.00 0.00 0.00 DSHO Udhampur 081-drugs & Instruments. 0.00 0.00 0.00 0.00 DSHO Reasi 081-drugs & Instruments. 0.20 0.20 0.00 0.00 DSHO Ramban 081-drugs & Instruments. 0.00 0.00 0.00 0.00 081-drugs & SDO Bani instruments. 0.00 0.00 0.00 0.00 081-drugs & SDO Ramnagar Instruments. 0.00 0.00 0.00 0.00 081-drugs & SDO Marwah Instruments.



DSHJ-ACCT/7/2022-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY, JAMMU (OUTSIDE SECTT)

7648/203500 Paddar	081-drugs &	0.00	0.00	0.00	0.00
SDO Banihal	Instruments. 081-drugs &	0.00	0.00	0.00	0.00
SDO Batillal	Instruments.	0.00	0.00	0.00	0.00
SDO Mahore	081-drugs & Instruments.	0.00	0.00	0.00	
SDO Kalakote	081-drugs &	0.00	0.00	0.00	0.00
	Instruments. Total:-	0.00	0.00	87.50	87.50

(Anita Jamwal),
Accounts Officer.

1/377648/2024

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 081-Drugs & Instruments.

ORDER 251 - SHDJ of 2024

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2024-2025/4/1 Dated 01/04/2024 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to Rs. 87.50 Lac (Rupees Eighty-Seven 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:-

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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. 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.

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.

(Dr. Naseem Javaid Chowdhary) JKAS,

Director.

No. DSHJ-ACCT/04/2024/928-51 Copy to the: -

Accountant General A&E J&K Jammu.

Director Finance Sheep Husbandry Deptt; J&K Civil Sectt. J&K Jammu.

Treasury Officer Concerned.

(Anita Jamwal), Accounts Officer.