

I/377663/2024

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 006-Telephone.

ORDER NO. 252 - SHDJ of 2024
DATED 19-04-2024

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 amounting to **Rs 0.875 Lac (Rupees Eighty Seven Thousand & Five 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 2nd of the succeeding month.

Sd/-
(Dr. Naseem Javaid Chowdhary) JKAS,
Director.

Dated: 19-04-2024

No. DSHJ-ACCT/4/2024/ 884-927

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.


(Anita Jamwal),
Accounts Officer.

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

1/377663/2024

Annexure to Order No. 252 -SHD of 2024 dated 19 -04-2024

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	006- Telephone	0.00	0.00	0.15	0.15
Jt. Director (Farms)	006- Telephone	0.00	0.00	0.025	0.025
Jt. Director (Ext)	006- Telephone	0.00	0.00	0.025	0.025
Dy.Dir.SBF Reasi	006- Telephone	0.00	0.00	0.025	0.025
Dy.Dir.SBF Billawar	006- Telephone	0.00	0.00	0.025	0.025
APO ISD Jammu	006- Telephone	0.00	0.00	0.025	0.025
APO ISD Bhaderwah	006- Telephone	0.00	0.00	0.025	0.025
Asstt.Director DGF Rajbagh	006- Telephone	0.00	0.00	0.025	0.025
Asstt.Director SBF Balnoi	006- Telephone	0.00	0.00	0.025	0.025
Asstt.Director SBF Panthal	006- Telephone	0.00	0.00	0.025	0.025
Asstt.Director SBF Thathri	006- Telephone	0.00	0.00	0.025	0.025
R.O DIL Kartholi	006- Telephone	0.00	0.00	0.025	0.025
FTO Kartholi	006- Telephone	0.00	0.00	0.025	0.025
PTC Kartholi	006- Telephone	0.00	0.00	0.025	0.025
DSHO Jammu	006- Telephone	0.00	0.00	0.025	0.025
DSHO Poonch	006- Telephone	0.00	0.00	0.025	0.025
DSHO Rajouri	006- Telephone	0.00	0.00	0.025	0.025
DSHO Kathua	006- Telephone	0.00	0.00	0.025	0.025
DSHO Samba	006- Telephone	0.00	0.00	0.025	0.025
DSHO Kishtwar	006- Telephone	0.00	0.00	0.025	0.025
DSHO Doda	006- Telephone	0.00	0.00	0.025	0.025
DSHO Udhampur	006- Telephone	0.00	0.00	0.025	0.025
DSHO Reasi	006- Telephone	0.00	0.00	0.025	0.025
DSHO Ramban	006- Telephone	0.00	0.00	0.025	0.025
SDO Bani	006- Telephone	0.00	0.00	0.00	0.00
SDO Ramnagar	006- Telephone	0.00	0.00	0.025	0.025
SDO Marwah	006- Telephone	0.00	0.00	0.025	0.025
SDO Paddar	006- Telephone	0.00	0.00	0.025	0.025
SDO Banihal	006- Telephone	0.00	0.00	0.025	0.025
SDO Mahore	006- Telephone	0.00	0.00	0.025	0.025
SDO Kalakote	006- Telephone	0.00	0.00	0.025	0.025
	Total:-			0.875	0.875


(Anita Jamwal),
Accounts Officer.