/312383/2023

## 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 "029 Hospatility &Sumptuary Allowance".

ORDER NO. 572 SHDJ OF 2023 04 -12-2023

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/11/141 Dated 28/11/2023 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to Rs 0.072 (Rupees Seven thousand Two 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.

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.

Director,

Sheep Husbandry Department,

Dated: 04-12-2023

No. DSHJ-ACCT/11/2023/13460-63 Copy to the: -

Accountant General A&E J&K Jammu.

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

4. Treasury Officer Concerned.

Accounts Officer, Sheep Husbandry Department, lammu. /312383/2023

Annexure to Order No572SHDJ OF 2023 Dated: 0412-2023

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	029-H&SA	0.18	0.00	0.072	0.252
Jt. Director (Farms)	029-H&SA	0.00	0.00	0.00	0.00
Jt. Director (Ext)	029-H&SA	0.00	0.00	0.00	0.00
Dy.Dir.SBF Reasi	029-H&SA	0.00	0.00	0.00	0.00
Dy.Dir.SBF Billawar	029-H&SA	0.00	0.00	0.00	0.00
APO ISD Jammu	029-H&SA	0.00	0.00	0.00	0.00
APO ISD Bhaderwah	029-H&SA	0.00	0.00	0.00	0.00
Asstt.Director DGF Rajbagh	029-H&SA	0.00	0.00	0.00	0.00
Asstt.Director SBF Balnoi	029-H&SA	0.00	0.00	0.00	0.00
Asstt.Director SBF Panthal	029-H&5A	0.00	0.00	0.00	0.00
Asstt.Director SBF Thathri	029-H&SA	0.00	0.00	0.00	0.00
R.O DIL Kartholi	029-H&\$A	0.00	0.00	0.00	0.00
FTO Kartholi	029-H&SA	0.00	0.00	0.00	0.00
PTC Kartholi	029-H&SA	0.00	0.00	0.00	0.00
DSHO Jammu	029-H&5A	0.00	0.00	0.00	0.00
DSHO Poonch	029-H&SA	0.00	0.00	0.00	0.00
OSHO Rajouri	029-H&SA	0.00	0.00	0.00	0.00
OSHO Kathua	029-H&SA	0.00	0.00	0.00	0.00
OSHO Samba	029-H&SA	0.00	0.00	0.00	0.00
OSHO Kishtwar	029-H&SA	0.00	0.00	0.00	0.00
DSHO Doda	029-H&5A	0.00	0.00	0.00	0.00
	029-H&SA	0.00	0.00	0.00	0.00
SHO Reasi	029-H&SA	0.00	0.00	0.00	0.00
SHO Ramban	029-H&5A	0.00	0.00	0.00	0.00



## SHIJ-ACCITOTZUZZ-CIETICAL HAII- DIKECTUKATE UF SHEET HUSBANUKT, JAMINU (UUTSIDE S

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	Total		0.00	0.072	0.252
		0.18		0.00	0.00
SDO Kalakote	0.00	0.00	0.00	0.00	0.00
	029-H&SA	0.00		0.00	
DO Mahore	029-H&SA	0.00		3.00	0.00
		0.00	0.00	0.00	0.00
SDO Banihal	029-H&SA		0.00	0.00	0.00
SDO Paddar	029-H&5A	0.00	0.00		0.00
		0.00	0.00	0.00	0.00
SDO Marwah	029-H&SA		0.00	0.00	0.00
SDO Ramnagar	029-H&SA	0.00	0.00		0.00
CDO S		0.00	0.00	0.00	0.00
SDO Bani	029-H&SA	1		_	

Accounts Officer, Sheep Husbandry Department, Jammu.