

315218/2023

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 Detailed Head 006 -Telephone..**ORDER NO: 602 -SHDJ OF 2023**
DATED: 16 -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 amounting to **Rs 0.17 lac (Rupees Seventeen 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 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 Javid Chowdhary (JKAS) ,
Director,
Sheep Husbandry Department,
Jammu.

No. DSHJ-ACCT/11/2023/ 14625-28
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:


Accounts Officer,
Sheep Husbandry Department,
Jammu.

Annexure to the Order NO: 602 -SHDJ OF 2023

Dated. /6/ 12 /2023

/315218/2023

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	006 Telephone.	0.35	0.00	0.05	0.40
Jt. Director (Farms)	006 Telephone	0.09	0.00	0.00	0.09
Jt. Director (Ext)	006 Telephone	0.08	0.00	0.02	0.10
Dy.Dir.SBF Reasi	006 Telephone	0.06	0.00	0.00	0.06
Dy.Dir.SBF Billawar	006 telephone	0.00	0.00	0.00	0.00
APO ISD Jammu	006 Telephone	0.08	0.00	0.00	0.08
APO ISD Bhandarwah	006 Telephone.	0.08	0.02	0.00	0.06
Asstt. Director DGF Rajbagh	006 Telephone	0.05	0.00	0.00	0.05
Asstt. Director SBF Balnoi	006 Telephone	0.00	0.00	0.00	0.00
Asstt. Director SBF Panthal	006 Telephone	0.07	0.00	0.00	0.07
Asstt. Director SBF Thathri	006 Telephone	0.00	0.00	0.00	0.00
R.O DIL Kartholi	006 Telephone	0.08	0.00	0.00	0.08
FTO Kartholi	006 Telephone.	0.08	0.00	0.00	0.08
PTC Kartholi	006 Telephone	0.08	0.00	0.00	0.08
DSHO Jammu	006 Telephone	0.07	0.00	0.02	0.09
DSHO Poonch	006 Telephone	0.07	0.00	0.00	0.07
DSHO Rajouri	006 Telephone	0.07	0.00	0.00	0.07
DSHO Kathua	006 Telephone	0.07	0.00	0.02	0.09
DSHO Samba	006 Telephone.	0.07	0.00	0.00	0.07
DSHO Kishtwar	006 Telephone	0.07	0.00	0.00	0.07
DSHO Doda	006 Telephone	0.07	0.00	0.02	0.09
DSHO Udhampur	006 Telephone	0.07	0.00	0.02	0.09
DSHO Reasi	006 Telephone	0.07	0.00	0.00	0.07
DSHO Ramban	006 Telephone.	0.07	0.00	0.02	0.09
SDO Bani	006 Telephone	0.05	0.05	0.00	0.00
SDO Ramnagar	006 Telephone	0.05	0.00	0.00	0.05
SDO Marwah	006 Telephone	0.00	0.00	0.00	0.00
SDO Paddar	006 Telephone	0.00	0.00	0.00	0.00
SDO Banihal	006 Telephone	0.05	0.00	0.00	0.05
SDO Mahore	006 Telephone.	0.00	0.00	0.00	0.00
SDO Kalakote	006 Telephone	0.05	0.00	0.00	0.05
	Total	2.00	0.07	0.17	2.10

up loaded on beams
9/11/23

Accounts Officer,
Sheep Husbandry Department,
Jammu.

9/11/23