

/323836/2023

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 "054 Furniture And Furnishings".

ORDER NO. 615 SHDJ OF 2023
DATED : 26-12-2023

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/12/143 Dated 14/12/2023 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to **Rs 1.00 (Rupees One Lakhs 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 2nd of the succeeding month.

-Sd-
Director,
Sheep Husbandry Department,
Jammu.

Dated: 26.12.2023

No. DSHJ-ACCT/12/2023/ 15111-14

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.

[Signature]
 Accounts Officer
 Accounts Officer,
 Sheep Husbandry Deptt.
 Jammu

/323836/2023

Sheep Husbandry Department,
Jammu

mu.

Annexure to Order No 615 -SHDJ OF 2023 Dated: 26-12-2023

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	054 Furniture & Furnishings	0.00	0.00	1.00	1.00
Jt. Director (Farms)	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
Jt. Director (Ext)	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
Dy.Dir.SBF Reasi	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
Dy.Dir.SBF Billawar	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
APO ISD Jammu	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
APO ISD Baderwah	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
Asstt. Director DGF Rajbagh	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
Asstt. Director SBF Balnoi	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
Asstt. Director SBF Panthal	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
Asstt. Director SBF Thathri	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
R.O DIL Kartholi	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
FTO Kartholi	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
PTC Kartholi	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
DSHO Jammu	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
DSHO Poonch	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
DSHO Rajouri	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
DSHO Kathua	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
DSHO Samba	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
DSHO Kishtwar	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
DSHO Doda	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
DSHO Udhampur	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
DSHO Reasi	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
DSHO Ramban	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
SDO Bani	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
SDO Ramnagar	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
SDO Marwah	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
SDO Paddar	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
SDO Banihal	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
SDO Mahore	054 Furniture & Furnishings	0.00	0.00	0.00	0.00
SDO Kalakote		0.00	0.00	0.00	0.00
	Total	0.00	0.00	1.00	1.00

Accounts Officer,
Sheep Husbandry Department,
Jammu.