

Directorate of Sheep Husbandry Jammu

Rail Head Complex, Jammu-180004

Phone: 0191-2470075 Fax: 0191-2470754 Email ID: directorshdjammu@gmail.com

I/203516/2023

Subject: Allotment of Funds under Major Head 2403- AH for the year 2023-24.

Under Object Head "103-OFFICE EQUIPPMENTS AND APPLIANCES".

ORDER NO. 152- SHDJ OF 2023

DATED : 13 -04-2023

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/11 Dated 03/04/2023 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to **Rs 1.750 lakh (Rupees One Lac and Seventy Five 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 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.

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(Krishan Lal) JKAS,
Director,

Sheep Husbandry Department,
Jammu.

Dated:

No. DSHJ-ACCT/11/2022/

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
(Anita Jamwal),
Accounts Officer,
Sheep Husbandry Department,
Jammu.

DSHJ-ACCT/3/2022-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY, JAMMU (OUTSIDE SECTT)
Annexure to Order No. 152-SHDJ OF 2023 Dated: 13-04-2023

1/203516/2023

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	103-OEA	0.00	0.00	1.75	1.75
Jt. Director (Farms)	103-OEA	0.00	0.00	0.00	0.00
Jt. Director (Ext)	103-OEA	0.00	0.00	0.00	0.00
Dy.Dir.SBF Reasi	103-OEA	0.00	0.00	0.00	0.00
Dy.Dir.SBF Billawar	103-OEA	0.00	0.00	0.00	0.00
APO ISD Jammu	103-OEA	0.00	0.00	0.00	0.00
APO ISD Bhaderwah	103-OEA	0.00	0.00	0.00	0.00
Asstt. Director DGF Rajbagh	103-OEA	0.00	0.00	0.00	0.00
Asstt. Director SBF Balnoi	103-OEA	0.00	0.00	0.00	0.00
Asstt. Director SBF Panthal	103-OEA	0.00	0.00	0.00	0.00
Asstt. Director SBF Thathri	103-OEA	0.00	0.00	0.00	0.00
R.O DIL Kartholi	103-OEA	0.00	0.00	0.00	0.00
FTO Kartholi	103-OEA	0.00	0.00	0.00	0.00
PTC Kartholi	103-OEA	0.00	0.00	0.00	0.00
DSHO Jammu	103-OEA	0.00	0.00	0.00	0.00
DSHO Poonch	103-OEA	0.00	0.00	0.00	0.00
DSHO Rajouri	103-OEA	0.00	0.00	0.00	0.00
DSHO Kathua	103-OEA	0.00	0.00	0.00	0.00
DSHO Samba	103-OEA	0.00	0.00	0.00	0.00
DSHO Kishtwar	103-OEA	0.00	0.00	0.00	0.00
DSHO Doda	103-OEA	0.00	0.00	0.00	0.00
DSHO Udhampur	103-OEA	0.00	0.00	0.00	0.00
DSHO Reasi	103-OEA	0.00	0.00	0.00	0.00
DSHO Ramban	103-OEA	0.00	0.00	0.00	0.00
SDO Bani	103-OEA	0.00	0.00	0.00	0.00
SDO Ramnagar	103-OEA	0.00	0.00	0.00	0.00
SDO Marwah	103-OEA	0.00	0.00	0.00	0.00
SDO Paddar	103-OEA	0.00	0.00	0.00	0.00
SDO Banihal	103-OEA	0.00	0.00	0.00	0.00
SDO Mahore	103-OEA	0.00	0.00	0.00	0.00
SDO Kalakote	103-OEA	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	1.75	1.75


(Anita Jamwal),
Accounts Officer,
Sheep Husbandry Department,
Jammu.