DSHJ-ACCT/6/2022 GOVERNMENTO OF Jamme HELD WELL (OUTSIDE SECTT)

1/203517/2023

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. 153 - SHDJ OF 2023 DATED : 12 -04-2023

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/1/Dated 03/04/2023 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to Rs 0.18 Lac (Rupees Eighteen 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.

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.

(Krishan Lal) KAS,

Sheep Husbandry Department,

Dated: /3

Jammu.

No. DSHJ-ACCT/11/2022/119-22 Copy to the: -

1. Accountant General A&E J&K Jammu.

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

4. Treasury Officer Concerned.

(Anita Jamwal),

Accounts Officer, Sheep Husbandry Department,

DSHJ-ACCT/6/2022-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY, JAMMU (OUTSIDE SECTT)

1/203517/2023

Annexure to Order No/S3 -SHDJ OF 2023 Dated: 1/3 -04-2023

Name of the DDO	Detail Head Description	Funds already alloted	Funds withdrawn	Funds now alloted	Total funds Released
A.O SHD Jammu	029-H&SA	0.00	0.00	0.18	0.18
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	02 9-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	
APO ISD Bhaderwah	029-H&SA	0.00	0.00		0.00
IOO DIIOON WAII	029-H&SA	0.00	0.00	0.00	0.00
Asstt. Director DGF Rajbagh		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&SA	0.00	0.00	0.00	0.00
Asstt.Director SBF Thathri	029-H&SA	0.00	0.00		
R.O DIL Kartholi	029-H&SA			0.00	0.00
FTO Kartholi	029-H&SA	0.00	0.00	0.00	0.00
TO KUI CION	029-H&SA	0.00	0.00	0.00	0.00
PTC Kartholi		0.00	0.00	0.00	0.00
DSHO Jammu	029-H&SA	0.00	0.00	0.00	0.00
OSHO Poonch	029-H&SA	0.00	0.00	0.00	0.00
OSHO Ra jouri	029-H&SA	0.00	0.00		
	029-H&SA	1	0.00	0.00	0.00
SHO Kathua		0.00	0.00	0.00	0.00
SHO Samba	029-H&SA	0.00	0.00	0.00	0.00
SHO Kishtwar	029-H&SA	0.00	0.00		
SHO Doda	029-H&SA	0.00	0.00	0.00	0.00
SHO Udhampur	029-H&SA	0.00		0.00	0.00
SHO Reasi	029-H&SA		0.00	0.00	0.00
SHO Ramban	029-H&SA	0.00	0.00	0.00	0.00
	029-H&SA	0.00	0.00	0.00	0.00
O Bani	- Indon	0.00	0.00	0.00	0.00
O Ram nagar	02 9-H&SA	0.00	0.00	0.00	
O Marwah	029-H&SA	000		0.00	0.00
O Paddar	029-H&SA	0.00	0.00	0.00	0.00
	029-H&SA	0.00	0.00	0.00	0.00
Banihal Mahore	030 HCC+	0.00	0.00	0.00	0.00
- raniOIC	029-H&SA	0.00	0.00	0.00	0.00
Kalakote	029-H&SA	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.18	0.18

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