## DSHJ-ACCT/16/20 COVER MATHERET OFATE PT PTUE OF USE SOUTHING (OUTSIDE SECTT)

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 "089 Advertisement and Publicity.

## ORDER NO. 156 - SHDJ OF 2023 DATED : 13 -04-2023

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. <u>13/JKUT/FDAAHD1/ADM-BE/2023-2024/1 Dated 03/04/2023</u> sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to **Rs** <u>0.75 lakh</u> (**Rupees 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.
- 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.
- 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 2<sup>nd</sup> of the succeeding month.

Sd)-(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.
- Director Finance Sheep Husbandry Deptt; J&K Civil Sectt. J&K Jammu.
- 3.
- 4. Treasury Officer Concerned.

(Anita amwal), Accounts Officer, Sheep Husbandry Department, Jammu

1/203812/20	Name of the DDO	Detail Head Description	Funds already alloted	Funds withdrawn	Funds now alloted	Total funds Released
	A.O SHD Jammu	089 Adv.& Publicity	0.00	0.00	0.20	0.20
	Jt. Director (Farms)	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	Jt. Director (Ext)	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	Dy.Dir.SBF Reasi	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	Dy.Dir.SBF Billawar	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	APO ISD Jammu	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	APO ISD Bhaderwah	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	Asstt.Director DGF Rajbagh	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	Asstt.Director SBF Balnoi	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	Asstt.Director SBF Panthal	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	Asstt.Director SBF Thathri	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	R.O DIL Kartholi	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	FTO Kartholi	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	PTC Kartholi	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	DSHO Jammu	089 Adv.& Publicity	0.00	0.00	0.055	0.055
	DSHO Poonch	089 Adv.& Publicity	0.00	0.00	0.055	0.055
	DSHO Rajouri	089 Adv.& Publicity	0.00	0.00	0.055	0.055
	DSHO Kathua	089 Adv.& Publicity	0.00	0.00	0.055	0.055
	DSHO Samba	089 Adv.& Publicity	0.00	0.00	0.055	0.055
	DSHO Kishtwar	089 Adv.& Publicity	0.00	0.00	0.055	0.055
	DSHO Doda	089 Adv.& Publicity	0.00	0.00	0.055	0.055
	DSHO Udhampur	089 Adv.& Publicity	0.00	0.00	0.055	0.055
	DSHO Reasi	089 Adv.& Publicity	0.00	0.00	0.055	0.055
	DSHO Ramban	089 Adv.& Publicity	0.00	0.00	0.055	0.055
	SDO Bani	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	SDO Ramnagar	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	SDO Marwah	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	SDO Paddar	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	SDO Banihal	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	SDO Mahore	089 Adv.& Publicity	0.00	0.00	0.00	0.00
	SDO Kalakote	089 Adv.& Publicity	0.00	0.00	0.00	0.00
		TOTAL	0.00	0.00	0.75	0.75

## DSHJ-ACCT/16/2022-Clerical Hall-DIRECTOBATE OF SHEEP HUSBANDRY, JAMMU (OUTSIDE SECTT)

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