

**Subject: Allotment of Funds under Major Head 2403-AH for the year 2024-25 under Detailed Head 008-Electricity Charges.**

**ORDER NO: 306-SHDJ OF 2024**  
**DATED: 11-06-2024**

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/5/127 Dated 30/05/2024 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to **Rs 4.75 Lac (Rupees Four Lakh 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 2<sup>nd</sup> of the succeeding month.
- 11.

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Dr. Naseem Javid Chowdhary (JKAS),  
Director,  
Sheep Husbandry Department,  
Jammu.

No. DSHJ-ACCT/06/2024/ 3410-13  
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: 11.06.2024

*Amish*  
Accounts Officer,  
Sheep Husbandry Department,  
Jammu.

26/2024

Annexure to Order no 306 SHDJ of 2024

Dated 11-06-2024

| Name of the DDO            | Detail Head Description   | Funds already allotted | Funds withdrawn | Funds now allotted | Total funds Released |
|----------------------------|---------------------------|------------------------|-----------------|--------------------|----------------------|
| A.O SHD Jammu              | 008- Electricity Charges. | 2.65                   | 0.00            | 3.76               | 6.41                 |
| Jt. Director (Farms)       | 008- Electricity Charges. | 0.10                   | 0.00            | 0.03               | 0.13                 |
| Jt. Director (Ext)         | 008- Electricity Charges. | 0.00                   | 0.00            | 0.00               | 0.00                 |
| Dy.Dir.SBF Reasi           | 008- Electricity Charges. | 0.25                   | 0.00            | 0.15               | 0.40                 |
| Dy.Dir.SBF Billawar        | 008- Electricity Charges. | 0.25                   | 0.00            | 0.06               | 0.31                 |
| APO ISD Jammu              | 008- Electricity Charges. | 0.00                   | 0.00            | 0.00               | 0.00                 |
| APO ISD Bhadrawah          | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| Asstt.Director DGF Rajbagh | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| Asstt.Director SBF Balnoi  | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| Asstt.Director SBF Panthal | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| Asstt.Director SBF Thathri | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| R.O DIL Kartholi           | 008- Electricity Charges. | 0.25                   | 0.00            | 0.25               | 0.50                 |
| FTO Kartholi               | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| PTC Kartholi               | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| DSHO Jammu                 | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| DSHO Poonch                | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| DSHO Rajouri               | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| DSHO Kathua                | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| DSHO Samba                 | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| DSHO Kishtwar              | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| DSHO Doda                  | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| DSHO Udhampur              | 008- Electricity Charges. | 0.25                   | 0.00            | 0.50               | 0.75                 |
| DSHO Reasi                 | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| DSHO Ramban                | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| SDO Bani                   | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |
| SDO Ramnagar               | 008- Electricity Charges. | 0.25                   | 0.00            | 0.00               | 0.25                 |