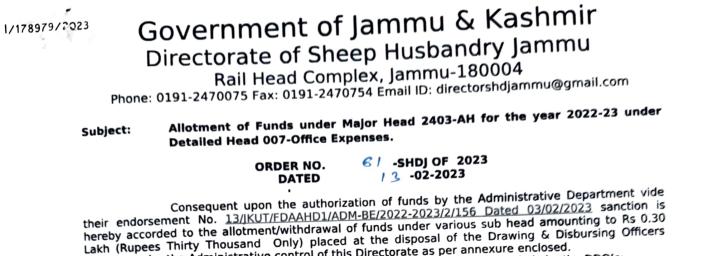
J-ACCT/11/2022-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY,JAMMU (OUTSIDE SECTT)-Pai



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
- 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 Lat) JKAS,

Director,

Sheep Husbandry Department,

Jammu. Dated: 13 .2023

No. DSHJ-ACCT/11/2022/ 17170-73 Copy to the: -

- Accountant General A&E J&K Jammu.
- 2. Director Finance Sheep Husbandry Deptt; J&K Civil Sectt. J&K Jammu.
- З.
- 4. Treasury Officer Concerned.

Accounts Officer, Sheep Husbandry Department, Jammu.

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1/178979/2023

Name of the DDO	Detail Head Descriptio	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
.0 SHD Jammu	n 007-O.E	5.32	0	0.00	5.32
. Director (Farms)	007-O.E	0.85	0	0.00	0.85
	007-O.E	0.70	0	0.00	0.70
. Director (Ext) Dy.Dir.SBF Reasi	007-0.E	1.25	0	0.00	1.25
	007-0.E	0.80	0	0.00	0.80
Dy.Dir.SBF Billawar	007-0.E	0.65	0	0.00	0.65
APO ISD Jammu	007-0.E	0.45	0	0.00	0.45
APO ISD Bhaderwah Asstt.Director DGF	007-0.E	0.50	0	0.00	0.50
Rajbagh Asstt.Director SBF	007-O.E	0.60	0	0.00	0.60
Balnoi Asstt.Director SBF Panthal	007-O.E	0.65	0	0.00	0.65
Asstt.Director SBF	007-O.E	0.70	0	0.00	0.70
Thathri R.O DIL Kartholi	007-O.E	1.05	0	0.30	1.35
FTO Kartholi	007-O.E	0.65	0	0.00	0.65
PTC Kartholi	007-O.E	0.48	0	0.00	0.48
	007-O.E	0.95	0	0.00	0.95
DSHO Jammu DSHO Poonch	007-O.E	0.80	0	0.00	0.80
	007-O.E	0.75	0	0.00	0.75
DSHO Rajouri DSHO Kathua	007-O.E	0.90	0	0.00	0.90
	007-O.E	0.75	0	0.00	0.75
DSHO Samba	007-O.E	0.85	0	0.00	0.85
DSHO Kishtwar	007-O.E	1.05	0	0.00	1.05
DSHO Doda	007-0.E	1.35	0	0.00	1.35 0.75
DSHO Udhampur DSHO Reasi	007-0.E	0.75	0	0.00	1.00
DSHO Ramban	007-O.E	1.00	0	0.00	0.45
SDO Bani	007-O.E	0.45	0	0.00	0.45
SDO Bann SDO Ramnagar	007-O.E	0.35	0	0.00	0.35
SDO Kannagai SDO Marwah	007-O.E	0.40	0	0.00	0.40
SDO Paddar	007-O.E	0.35	0	0.00	
SDO Banihal	007-O.E	0.40	0	0.00	0.40
	007-O.E	0.60	0	0.00	0.60
SDO Mahore SDO Kalakote	007-O.E	and the second se	0	0.00	0.35
SDU Kalakole	Total	26.70	0	0.30	27.00

The amount should be utilized for clearing the liability of loading and unloading charges of feed vouchers .

DY F (Accounts Officer, Sheep Husbandry Department, Jammu.