

7/263592/2023

Government of Jammu & Kashmir

Directorate of Sheep Husbandry Jammu

Rail Head Complex, Jammu-180004

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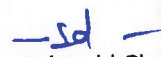
Subject: Allotment of Funds under Major Head 2071-Pension & other Retirement Benefits for the year 2023-24 under detail head 641-Pensionary Charges (New Pension Scheme).

ORDER NO. 402 -SHDJ/Acctts- OF 2023
DATED 22 -08-2023

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/4/1 Dated 03/04/2023 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to **Rs 3.75 Lac (Rupees Three lakhs 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.


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

No. DSHJ-ACCT/11/2023/ 8516-34
Copy to the: -

Dated: 22-08-2023

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.


Accounts Officer,
Sheep Husbandry Department,
Jammu.

r/263592/2023

Annexure to Order No. 402 -SHDJ OF 2023 Dated: 22-08-2023

Name of the DDO	Sub Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	2327 Govt Contribution	6.50	0.00	0.96	7.46
Jt. Director (Farms)	2327 Govt Contribution	1.63	0.24	0.00	1.39
Jt. Director (Ext)	2327 Govt Contribution	1.04	0.00	0.30	1.34
Dy.Dir.SBF Reasi	2327 Govt Contribution	13.52	0.00	0.00	13.52
Dy.Dir.SBF Billawar	2327 Govt Contribution	9.04	0.00	0.00	9.04
APO ISD Jammu	2327 Govt Contribution	5.44	0.00	0.00	5.44
APO ISD Bhaderwah	2327 Govt Contribution	6.01	0.86	0.00	5.15
Asstt.Director DGF Rajbagh	2327 Govt Contribution	4.23	0.00	0.00	4.23
Asstt.Director SBF Balnoi	2327 Govt Contribution	3.53	0.00	0.00	3.53
Asstt.Director SBF Panthal	2327 Govt Contribution	6.03	0.00	0.00	6.03
Asstt.Director SBF Thathri	2327 Govt Contribution	3.30	0.00	0.00	3.30
R.O DIL Kartholi	2327 Govt Contribution	2.38	0.00	0.00	2.38
FTO Kartholi	2327 Govt Contribution	0.90	0.00	0.05	0.95
PTC Kartholi	2327 Govt Contribution	0.00	0.00	0.00	0.00
DSHO Jammu	2327 Govt Contribution	6.86	0.00	0.00	6.86
DSHO Poonch	2327 Govt Contribution	15.30	1.41	0.00	13.89
DSHO Rajouri	2327 Govt Contribution	14.50	1.06	0.00	13.44
DSHO Kathua	2327 Govt Contribution	13.58	0.00	0.70	14.28
DSHO Samba	2327 Govt Contribution	6.90	0.00	0.30	7.20
DSHO Kishtwar	2327 Govt Contribution	12.75	0.00	0.00	12.75
DSHO Doda	2327 Govt Contribution	15.85	0.00	0.00	15.85
DSHO Udhampur	2327 Govt Contribution	8.23	0.00	0.00	8.23
DSHO Reasi	2327 Govt Contribution	12.84	0.00	1.00	13.84
DSHO Ramban	2327 Govt Contribution	8.58	0.00	0.00	8.58
SDO Bani	2327 Govt Contribution	4.42	0.00	0.00	4.42
SDO Ramnagar	2327 Govt Contribution	5.48	0.00	0.00	5.48
SDO Marwah	2327 Govt Contribution	2.03	0.00	0.25	2.28
SDO Paddar	2327 Govt Contribution	1.33	0.00	0.10	1.43
SDO Banihal	2327 Govt Contribution	3.76	0.00	0.09	3.85
SDO Mahore	2327 Govt Contribution	5.64	0.00	0.00	5.64
SDO Kalakote	2327 Govt Contribution	6.23	0.00	0.00	6.23
	Total:-	207.83	3.57	3.75	208.01


**Accounts Officer,
Sheep Husbandry Department,
Jamm**

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