

1/267546/2023

Government of Jammu & Kashmir
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 Detailed Head 001`-Salaries.

Order No : 431-SHDJ OF 2023

Dated: 31 -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 13.00 (Rupees One Thirteen lakhs 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.

-sd/-

Director,
Sheep Husbandry Department,
Jammu.

Dated: 31-08-2023,

No. DSHJ-ACCT/11/2022/ 9251-54

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.

Accounts Officer,
Sheep Husbandry Department,
Jammu.

1/267946/2023

Annexure to this office order no 431 Dated : 31/08/2023.

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	001 salary	242.06	13.00	0.00	229.06
Jt. Director (Farms)	001 salary	91.82	0.00	0.00	91.82
Jt. Director (Ext)	001 salary	88.50	0.00	0.00	88.50
Dy.Dir.SBF Reasi	001 salary	232.50	0.00	0.00	232.50
Dy.Dir.SBF Billawar	001 salary	134.75	0.00	0.00	134.75
APO ISD Jammu	001 salary	125.00	0.00	13.00	138.00
APO ISD Bhandarwah	001 salary	120.75	0.00	0.00	120.75
Asstt.Director DGF Rajbagh	001 salary	77.70	0.00	0.00	77.70
Asstt.Director SBF Balnoi	001 salary	97.75	0.00	0.00	97.75
Asstt.Director SBF Panthal	001 salary	110.13	0.00	0.00	110.13
Asstt.Director SBF Thathri	001 salary	66.15	0.00	0.00	66.15
R.O DIL Kartholi	001 salary	123.15	0.00	0.00	123.15
FTO Kartholi	001 salary	24.00	0.00	0.00	24.00
PTC Kartholi	001 salary	25.50	0.00	0.00	25.50
DSHO Jammu	001 salary	268.00	0.00	0.00	268.00
DSHO Poonch	001 salary	327.25	0.00	0.00	327.25
DSHO Rajouri	001 salary	305.50	0.00	0.00	305.50
DSHO Kathua	001 salary	303.50	0.00	0.00	303.50
DSHO Samba	001 salary	139.65	0.00	0.00	139.65
DSHO Kishtwar	001 salary	201.35	0.00	0.00	201.35
DSHO Doda	001 salary	324.50	0.00	0.00	324.50
DSHO Udhampur	001 salary	167.50	0.00	0.00	167.50
DSHO Reasi	001 salary	253.50	0.00	0.00	253.50
DSHO Ramban	001 salary	178.00	0.00	0.00	178.00
SDO Bani	001 salary	110.50	0.00	0.00	110.50
SDO Ramnagar	001 salary	137.75	0.00	0.00	137.75
SDO Marwah	001 salary	103.00	0.00	0.00	103.00
SDO Paddar	001 salary	23.00	0.00	0.00	23.00
SDO Banihal	001 salary	130.60	0.00	0.00	130.60
SDO Mahore	001 salary	100.35	0.00	0.00	100.35
SDO Kalakote	001 salary	137.67	0.00	0.00	137.67
	Total	4771.38	13.00	13.00	4771.38


 Accounts Officer,
 Sheep Husbandry Department,
 Jammu.