

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 : 432-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 16.50 (Rupees One Sixteen lakh fifty 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.

-sd/-

Dr.Naseem Javaid Chowdhary (JKAS)

Director,

Sheep Husbandry Department,

Jammu.

Dated: 31.08.2023

No. DSHJ-ACCT/11/2022/ 9257-63

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.

Annexure to this office order no 432 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 | 229.06 | 16.50 | 0.00 | 212.56 |
| 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 | 138.00 | 0.00 | 0.00 | 138.00 |
| APO ISD Baderwah | 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 | 12.00 | 78.15 |
| 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 | 4.50 | 308.00 |
| 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 Udampur | 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 | 16.50 | 16.50 | 4771.38 |

Accounts Officer,
Sheep Husbandry Department,
Jammu.