

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 2071-Pension & other Retirement Benefits for the year 2023-24 under detail head 641-Pensionary Charges (New Pension Scheme).

ORDER NO. 472 -SHDJ/Accts- OF 2023
DATED 27 -09-2023

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/9/127 Dated 20/09/2023 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to Rs 1.235 Lac (Rupees One lakhTwenty Three Thousand and Five Hundred 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.

Dated: 27-09-2023


No. DSHJ-ACCT/11/2023/ 10409-21
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 Order No. 472-SHDJ OF 2023 Dated: 27-09-2023

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	11.185	0.275	0.000	10.910
Jt. Director (Farms)	2327 Govt Contribution	1.49	0.00	0.20	1.690
Jt. Director (Ext)	2327 Govt Contribution	1.64	0.00	0.00	1.640
Dy.Dir.SBF Reasi	2327 Govt Contribution	18.09	0.00	0.10	18.190
Dy.Dir.SBF Billawar	2327 Govt Contribution	11.43	0.10	0.00	11.330
APO ISD Jammu	2327 Govt Contribution	4.89	0.00	0.00	4.890
APO ISD Bhandarwah	2327 Govt Contribution	6.02	0.00	0.00	6.020
Asstt. Director DGF Rajbagh	2327 Govt Contribution	5.64	0.00	0.00	5.640
Asstt. Director SBF Balnoi	2327 Govt Contribution	5.09	0.00	0.00	5.090
Asstt. Director SBF Panthal	2327 Govt Contribution	7.21	0.00	0.12	7.330
Asstt. Director SBF Thathri	2327 Govt Contribution	4.37	0.00	0.00	4.370
R.O DIL Kartholi	2327 Govt Contribution	3.04	0.00	0.00	3.040
FTO Kartholi	2327 Govt Contribution	1.13	0.00	0.00	1.130
PTC Kartholi	2327 Govt Contribution	0.00	0.00	0.00	0.000
DSHO Jammu	2327 Govt Contribution	7.06	0.00	0.15	7.210
DSHO Poonch	2327 Govt Contribution	19.23	0.00	0.20	19.430
DSHO Rajouri	2327 Govt Contribution	15.54	0.00	0.05	15.590
DSHO Kathua	2327 Govt Contribution	16.28	0.00	0.10	16.380
DSHO Samba	2327 Govt Contribution	8.40	0.00	0.00	8.400
DSHO Kishtwar	2327 Govt Contribution	15.18	0.00	0.00	15.180
DSHO Doda	2327 Govt Contribution	19.59	0.00	0.00	19.590
DSHO Udhampur	2327 Govt Contribution	9.81	0.40	0.00	9.410
DSHO Reasi	2327 Govt Contribution	17.74	0.00	0.10	17.840
DSHO Ramban	2327 Govt Contribution	9.08	0.00	0.00	9.080
SDO Bani	2327 Govt Contribution	6.02	0.00	0.20	6.220
SDO Ramnagar	2327 Govt Contribution	7.41	0.00	0.015	7.425
SDO Marwah	2327 Govt Contribution	2.80	0.00	0.00	2.800
SDO Paddar	2327 Govt Contribution	1.55	0.00	0.000	1.550
SDO Banihal	2327 Govt Contribution	5.15	0.00	0.00	5.150
SDO Mahore	2327 Govt Contribution	8.26	0.00	0.00	8.260
SDO Kalakote	2327 Govt Contribution	9.69	0.46	0.00	9.230
	Total:-	260.015	1.235	1.235	260.015


Accounts Officer,
Sheep Husbandry Department,
Jammu.