

95931/2023

# 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: 508 SHDJ OF 2023

Dated: 31-10-2023

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/10/138 Dated 05/10/2023 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to Rs 1192.845 (Rupees Eleven Crore Ninety Two lakhs Eighty Four Thousand 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 2<sup>nd</sup> of the succeeding month.

-sd/-

Dr. Naseem Javaid Chowdhary (JKAS)

Director,

Sheep Husbandry Department,

Jammu.

No. DSHJ-ACCT/11/2023/ 11616-63

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.

Dated: 31-10-2023

Accounts Officer,  
Sheep Husbandry Department,  
Jammu.

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**Annexure to this office order no 508 Dated: 31/10/2023.**

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	001 salary	295.405	0	119.845	415.250
Jt. Director (Farms)	001 salary	104.82	0	23.00	127.820
Jt. Director (Ext)	001 salary	118.50	0	30.00	148.500
Dy.Dir.SBF Reasi	001 salary	302.50	0	50.00	352.500
Dy.Dir.SBF Billawar	001 salary	180.75	0	40.00	220.750
APO ISD Jammu	001 salary	183.00	0	45.00	228.000
APO ISD Bhaderwah	001 salary	156.75	0	40.00	196.750
Asstt. Director DGF Rajbagh	001 salary	103.70	0	30.00	133.700
Asstt. Director SBF Balnoi	001 salary	133.75	0	25.00	158.750
Asstt. Director SBF Panthal	001 salary	145.13	0	35.00	180.130
Asstt. Director SBF Thathri	001 salary	103.15	0	30.00	133.150
R.O DIL Kartholi	001 salary	158.15	0	35.00	193.150
FTO Kartholi	001 salary	32.00	0	7.00	39.000
PTC Kartholi	001 salary	35.50	0	10.00	45.500
DSHO Jammu	001 salary	268.00	0	70.00	338.000
DSHO Poonch	001 salary	427.25	0	70.00	497.250
DSHO Rajouri	001 salary	395.50	0	50.00	445.500
DSHO Kathua	001 salary	388.00	0	70.00	458.000
DSHO Samba	001 salary	179.65	0	30.00	209.650
DSHO Kishtwar	001 salary	251.35	0	50.00	301.350
DSHO Doda	001 salary	394.50	0	80.00	474.500
DSHO Udhampur	001 salary	207.50	0	50.00	257.500
DSHO Reasi	001 salary	323.50	0	60.00	383.500
DSHO Ramban	001 salary	221.00	0	30.00	251.000
SDO Bani	001 salary	124.50	0	25.00	149.500
SDO Ramnagar	001 salary	162.75	0	25.00	187.750
SDO Marwah	001 salary	115.00	0	12.00	127.000
SDO Paddar	001 salary	27.00	0	6.00	33.000
SDO Banihal	001 salary	149.60	0	20.00	169.600
SDO Mahore	001 salary	113.35	0	10.00	123.350
SDO Kalakote	001 salary	162.67	0	15.00	177.670
	Total	5964.225	0	1192.845	7157.070

Accounts Officer,  
Sheep Husbandry Department,  
Jammu.