

10536/2023

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 : 555-SHDJ OF 2023

Dated: 30 -11-2023

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/11/141 Dated 28/11/2023 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to Rs 151.114 (Rupees One Crore Fifty One Lakh Eleven Thousand Four 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.

-sd/-

Dr. Naseem Javaid
Chowdhary (JKAS)

**Director,
Sheep
Husbandry Department,**

Jammu.

Dated: 30.11.2023

No. DSHJ-ACCT/11/2023/ 12986-89
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 Deptt.
Jammu**

310536/2023

Accounts Officer,
Sheep Husbandry Department,
Jammu.

Annexure to Order no **555 SHD** of 2023

Dated **30** 11-2023.

Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now allotted	Total funds Released
A.O SHD Jammu	001 salary	415.25	93.00	0.00	322.25
Jt. Director (Farms)	001 salary	127.82	0.00	0.00	127.82
Jt. Director (Ext)	001 salary	148.50	0.00	0.00	148.50
Dy.Dir.SBF Reasi	001 salary	352.50	0.00	0.00	352.50
Dy.Dir.SBF Billawar	001 salary	220.75	0.00	0.00	220.75
APO ISD Jammu	001 salary	228.00	0.00	0.00	228.00
APO ISD Bhaderwah	001 salary	196.75	0.00	0.00	196.75
Asstt. Director DGF Rajbagh	001 salary	133.7	0.00	0.00	133.70
Asstt. Director SBF Balnoi	001 salary	158.75	0.00	0.00	158.75
Asstt. Director SBF Panthal	001 salary	180.13	0.00	0.00	180.13
Asstt. Director SBF Thathri	001 salary	133.15	0.00	0.00	133.15
R.O DIL Kartholi	001 salary	193.15	0.00	0.00	193.15
FTO Kartholi	001 salary	39.00	0.00	0.00	39.00
PTC Kartholi	001 salary	45.50	0.00	0.00	45.50
DSHO Jammu	001 salary	338.00	0.00	23.614	361.61
DSHO Poonch	001 salary	497.25	0.00	10.00	507.25
DSHO Rajouri	001 salary	445.50	0.00	0.00	445.50
DSHO Kathua	001 salary	458.00	0.00	14.00	472.00
DSHO Samba	001 salary	209.65	0.00	0.00	209.65
DSHO Kishtwar	001 salary	301.35	0.00	0.00	301.35
DSHO Doda	001 salary	474.50	0.00	40.00	514.50
DSHO Udhampur	001 salary	257.50	0.00	0.00	257.50
DSHO Reasi	001 salary	383.50	0.00	0.00	383.50
DSHO Ramban	001 salary	251.00	0.00	7.00	258.00
SDO Bani	001 salary	149.50	0.00	10.00	159.50
SDO Ramnagar	001 salary	187.75	0.00	20.00	207.75
SDO Marwah	001 salary	127.00	0.00	0.00	127.00
SDO Paddar	001 salary	33.00	0.00	0.00	33.00
SDO Banihal	001 salary	169.60	0.00	0.00	169.60
SDO Mahore	001 salary	123.35	0.00	5.00	128.35
SDO Kalakote	001 salary	177.67	0.00	21.50	199.17
	Total	7157.07	93.00	151.114	7215.184

Accounts Officer,
Sheep Husbandry Department,
Jammu.

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