

I/380896/2024

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- Leave Salary AH for the year 2024-25 Under Major Head 2071 - Leave Encashment.

ORDER NO.

DATED

253 - SHDJ OF 2024

25-04-2024

Consequent upon the authorization of funds by the Administrative Department vide their endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2023-2024/4/1 Dated 01/04/2024 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to **Rs 47.72620 lakh (Rupees Forty Seven Lakh Seventy Two Thousand Six Hundred Twenty 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,

No. DSHJ-ACCT/04/2024/ **1293-95**
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. Treasury Officer Concerned.

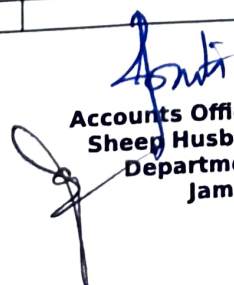
Dated: **25-04-2024**

Accounts Officer,
Sheep Husbandry Department,
Jammu.

DSHJ-ACCT/1/2022-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY,JAMMU (OUTSIDE SECTT)

1/380896/2024


ANNEXURE "A" TO This Office Order no DSHJ of 2024				Dated - 4 -2024.	
Name of the DDO	Detail Head Description	Funds already allotted	Funds withdrawn	Funds now Allotted (In Rs)	Total funds Released (In RS)
A.O SHD Jammu	670-Leave Encashment	0.00	0.00	0.00	0.00
Jt. Director (Farms)	670-Leave Encashment	0.00	0.00	0.00	0.00
Jt. Director (Ext)	670-Leave Encashment	0.00	0.00	0.00	0.00
Dy.Dir.SBF Reasi	670-Leave Encashment	0.00	0.00	0.00	0.00
Dy.Dir.SBF Billawar	670-Leave Encashment	0.00	0.00	695800	695800 ✓
APO ISD Jammu	670-Leave Encashment	0.00	0.00	0.00	0.00
APO ISD Bhaderwah	670-Leave Encashment	0.00	0.00	788100	788100 ✓
Asstt.Director DGF Rajbagh	670-Leave Encashment	0.00	0.00	0.00	0.00
Asstt.Director SBF Balnoi	670-Leave Encashment	0.00	0.00	0.00	0.00
Asstt.Director SBF Panthal	670-Leave Encashment	0.00	0.00	0.00	0.00
Asstt.Director SBF Thathri	670-Leave Encashment	0.00	0.00	0.00	0.00
R.O DIL Kartholi	670-Leave Encashment	0.00	0.00	0.00	0.00
FTO Kartholi	670-Leave Encashment	0.00	0.00	721360	721360 ✓
PTC Kartholi	670-Leave Encashment	0.00	0.00	0.00	0.00
DSHO Jammu	670-Leave Encashment	0.00	0.00	0.00	0.00
DSHO Poonch	670-Leave Encashment	0.00	0.00	0.00	0.00
DSHO Rajouri	670-Leave Encashment	0.00	0.00	0.00	0.00
DSHO Kathua	670-Leave Encashment	0.00	0.00	2567360	2567360 ✓
DSHO Samba	670-Leave Encashment	0.00	0.00	0.00	0.00
DSHO Kishtwar	670-Leave Encashment	0.00	0.00	0.00	0.00
DSHO Doda	670-Leave Encashment	0.00	0.00	0.00	0.00
DSHO Udhampur	670-Leave Encashment	0.00	0.00	0.00	0.00
DSHO Reasi	670-Leave Encashment	0.00	0.00	0.00	0.00
DSHO Ramban	670-Leave Encashment	0.00	0.00	0.00	0.00
SDO Bani	670-Leave Encashment	0.00	0.00	0.00	0.00
SDO Ramnagar	670-Leave Encashment	0.00	0.00	0.00	0.00
SDO Marwah	670-Leave Encashment	0.00	0.00	0.00	0.00
SDO Paddar	670-Leave Encashment	0.00	0.00	0.00	0.00
SDO Banihal	670-Leave Encashment	0.00	0.00	0.00	0.00
SDO Mahore	670-Leave Encashment	0.00	0.00	0.00	0.00
SDO Kalakote	670-Leave Encashment	0.00	0.00	4772620	4772620
	Total				


**Accounts Officer,
 Sheep Husband
 Department,
 Jammu.**

DSHJ-ACCT/1/2022-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY,JAMMU (OUTSIDE SECTT)

I/380896/2024

ANNEXURE "A" TO This Office Order no. <u>253</u> DSHJ of 2024 Dated <u>25</u> -2024.						
Demand NO :		08 Finance Department				
Head of Department		1304 Director Sheep Husbandry Jammu.				
		2071 -Pension & other Retirements Benefits.				
Major Head		01 Civil				
Minor Head		115-Leave encashment benefits				
Group Head		0099- General				
Sub Head		2190 Secretary Finance				
Detail Head		670 -Leave encashment.				
Name of DDO	Name & Designation	Date of Retirement	Basic Pay	DA	Amount Due	Amount Released
Deputy Director,SBF Billawar	Sh Subash Chander ,Flock Supervisor	31.03.2024	49000	20580	695800	695800
APO ISD MIG Project Bhaderwah.	Sh Punjab Singh F/Inspector	31.03.2024	55500	23310	788100	788100
DSHO Samba	Dr Khursheed Ahmed.DSHO	31.03.2024	180800	75936	2567360	2567360
PTC Kartholi	Baldev Raj,Head Asstt.	31.03.2024	50800	21336	721360	721360
	Total		336100	141162	4772620	4772620


Accounts Officer,
Sheep Husbandry Department,
Jammu.