IJ-ACCT/22/2021-Clerical Hall- DIRECTORATE OF SHEEP HUSBANDRY, JAMMU (OUTSIDE SECTT)-Par

1/402379/2024

## 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 2403-AH for the year 2024-25 under Detailed Head 001-Salaries.

Order No : 299 -SHDJ OF 2024

Dated: 05-06-2024

Consequent upon the authorization of funds by the Administrative Department vide endorsement No. 13/JKUT/FDAAHD1/ADM-BE/2024-2025/5/127 Dated 30/05/2024 sanction is hereby accorded to the allotment/withdrawal of funds under various sub head amounting to Rs 1171.34( Rupees Eleven Crore Seventy One lakh Thirty Four 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.

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**,

No. DSHJ-ACCT/05/2024/ 3/14-57 Copy to the: -

1. Accountant General A&E J&K Jammu.

2. Director Finance Sheep Husbandry Deptt; J&K Civil Sectt. J&K Jammu.

4. Treasury Officer Concerned.

Dated: 05-06-2024

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Accounts Officer, Sheep Husbandry Department, Jammu.

Annexure to Order no 299 SHDJ of 2024 Dated 05-06-2024					
Name of the DDO	Description/	Funds	Funds withdraw	Funds now allotted	Total Allottment
	subhead	already	an		
		allotted	0.00	142.34	297.52
A.O SHD Jammu	001 salary	155.18		13.00	53.00
Jt. Director (Farms)	001 salary	40.00	0.00	17.00	62.00
Jt. Director (Ext)	001 salary	45.00	0.00	96.00	213.50
Dy.Dir.SBF Reasi	001 salary	117.50	0.00	0.00	100.00
Dy.Dir.SBF Billawar	001 salary	100.00	0.00	23.00	90.50
APO ISD Jammu	001 salary	67.50	0.00		82.50
APO ISD Bhaderwah	001 salary	62.50	0.00	20.00	64.50
Asstt.Director DGF	001 salary	42.50	0.00	22.00	04.50
Rajbagh				71.00	76.00
Asstt.Director SBF	001 salary	45.00	0.00	31.00	70.00
Balnoi			-	20.00	83.00
Asstt.Director SBF	001 salary	55.00	0.00	28.00	85.00
Panthal				12.00	52.00
Asstt.Director SBF	001 salary	40.00	0.00	12.00	52.00
Thathri				20.00	90.00
R.O DIL Kartholi	001 salary	50.00	0.00	39.00	89.00
FTO Kartholi	001 salary	20.00	0.00	0.00	20.00
PTC Kartholi	001 salary	20.00	0.00	0.00	20.00
DSHO Jammu	001 salary	100.00	0.00	42.00	142.00
DSHO Poonch	001 salary	150.00	0.00	96.00	246.00
DSHO Rajouri	001 salary	150.00	0.00	85.00	235.00
DSHO Kathua	001 salary	150.00	0.00	85.00	235.00
DSHO Katida DSHO Samba	001 salary	75.00	0.00	34.00	109.00
DSHO Samba DSHO Kishtwar	001 salary	82.50	0.00	35.00	117.50
	001 salary	150.00	0.00	90.00	240.00
DSHO Doda	001 salary	75.00	0.00	47.00	122.00
DSHO Udhampur	001 salary	125.00	0.00	45.00	170.00
DSHO Reasi	001 salary	90.00	0.00	41.00	131.00
DSHO Ramban	001 salary	45.00	0.00	15.00	60.00
SDO Bani	001 salary	70.00	0.00	29.00	99.00
SDO Ramnagar		37.50	0.00	18.00	55.50
SDO Marwah	001 salary	10.00	0.00	15.00	25.00
SDO Paddar	001 salary				81.00
SDO Banihal	001 salary	60.00	0.00	21.00	
SDO Mahore	001 salary	45.00	0.00	12.00	57.00
SDO Kalakote	001 salary	67.50	0.00	18.00	85.50
	Total	2342.68	0.00	1171.34	3514.02

Accounts Officer, Sheep Husbandry Department,