## GOVERNMENT OF JAMMU AND KASHMIR UT DIRECTORATE OF SHEEP HUSBANDRY DEPARTMENT, JAMMU

Rail Head Complex, Jammu Phone No.-0191-2470075 Fax No.0191-2470754

## ( OFFICE ORDER )

Subject:-

Reconcilation of Revenue/Expenditure figures with the books of

Accountant General's office

In order to complete the job of reconcilation of Revenue & Expenditure figures for the Financial year 2021-22 following officials of Sheep Husbandry Department Jammu are deputed to the office of Principal Accountant General J&K Jammu as per the roaster:-

S.No.	Reconcilation Quarter	Name of Employee	Designation	Office where posted.
1.	Quarter-1 <sup>st</sup> 2021-22	1 Irshad Ahmed 2 Ajeet Kumar	Head Asstt.  Jr. Asstt.	DSHO Kishtwar DSHO Reasi
2.	Quarter-2 <sup>nd</sup> 2021-22	Amjad Qazi     Gyan Chand	Jr. Asstt. Jr. Asstt.	SDO Padder SBF Panthal
3.	Quarter-3 <sup>rd</sup> 2021-22	1.Joginder Singh 2.Mohan Lal	Head Asstt. Jr. Asstt.	DSHO Ramban DSHO Samba
4.	Quarter-4 <sup>th</sup> 2021-22	1.Mohd. Sharief 2.Ashok Kumar	Head Asstt. Jr. Asstt.	DSHO Doda SDO Mahore

The officials in the roaster shall work under the supervision of Assistant Accounts Officer of Accounts Section of this Directorate who shall submit the reconcilation certificate to this office at the close of every quarter.

Sheep Husbandry Department

No:-DSHJ/Acctts/2021-22/8065-75

Dated - 16-08-2021

Copy to the:-

1/- Principal, Accountant General J&K Jammu for information

- 2/- District Sheep Husbandry Officer Kishtwar/Reasi /Ramban/Samba/Doda for information and necessary action.
- 3/- Assistant Director, SBF Panthal for information & necessary action
- 4/- Sheep & Wool Development Officer, Padder/Mahore for information and n/a.
- 3/- Accounts Officer, Sheep Husbandry Department Jammu for in & n/a.
- 4/- Assistant Accounts Officer, Sheep Husbandry Department Jammu for compliance.