

***THE SIND GOVERNMENT GAZETTE***  
DATED SATURDAY OCTOBER 28, 1972.

**NOTIFICATION**

No. 26 (8)-SWL&FT/71.— In exercise of the powers conferred by section 5 of the Sind Wildlife Protection Ordinance, 1972 (Sind Ordinance V of 1972) the Governor of Sind is pleased to make the following rules.

1. (1) These rules may be called the Sind Wildlife Management Board Financial Rules 1972.

(2) They shall come into force at once.

2. In these rules, unless the context otherwise requires the following expressions shall have the meanings hereby respectively assigned to them that is to say-

(a) “Board Fund” means the fund constituted in pursuance of the provisions of section 5 of the Ordinance;

(b) “Deputy Conservator” means the Deputy Conservator of Forests for the time being assigned the functions of the Deputy Conservator of Forests Wildlife under the Ordinance;

(c) “Ordinance” means the Sind Wildlife Protection Ordinance, 1972 (Sind V of 1972)

3. The Board Fund shall consist of –

- (i) grant made by Government;
- (ii) loans obtained from Government;
- (iii) grants made by local bodies;
- (iv) loans obtained with the special or general sanction of government;
- (v) foreign aid and loans obtained with the previous sanction of the Central Government;
- (vi) donations; and
- (vii) all fees, fines, compensation and other sums received by the Board

4. The Board may with the previous sanction of government impose any fee or other charge for entry into a national Park, Game Sanctuary, Game Reserve or a part thereof.

5. The Board may keep money in any treasury, sub-treasury or a scheduled bank.

6. The Board shall prepare its annual budget estimates and submit the same to Government by the 1<sup>st</sup> day of October every year, and the Government may modify the said estimates to such extent as it may consider necessary.

7. The Deputy Conservator shall operate the Board Fund and shall be the drawing and disbursing Officer.

8. The Deputy Conservator shall maintain the account on the forms in the Appendix.

9. The Deputy Conservator shall submit consolidated account quarterly on 15<sup>th</sup> September, 15<sup>th</sup> December, 15<sup>th</sup> March and 15<sup>th</sup> June to the Government.

10. The District Game Wardens shall record the following certificates on the vouchers, as the case may be:—

- (i) Certified that all persons to whom pay has been disbursed have actually worked under the Board during the month.
- (ii) Certified that the work has been done under my personal supervision.
- (iii) Certified that the work commensurate with the amount claimed.

11. The External Audit Party of the office of the comptroller, Sind shall audit the account of the Board once a year and shall furnish the report to Deputy Conservator for submission to the Board.

12. The West Pakistan Delegation of powers under the financial rules and the powers of re-appropriation rules, 1962 shall mutatis mutandis apply to the officers of the Board and for that purpose in the said rules reference to Administrative Department, Category-I or the Category III shall respectively be deemed to be reference to the Board, Secretary and Deputy Conservator as the case may be.

**FORM NO. FAC-6.**

**SIND WILDLIFE MANAGEMENT BOARD ACCOUNTS.**

Cash Account of the Deputy Conservator of Forest, Wildlife, \_\_\_\_\_ for  
the month of \_\_\_\_\_ 197.

No. \_\_\_\_\_ of 197 \_\_\_\_\_ 197

Camp

District

Dated the \_\_\_\_\_ 197

Forwarded to the Secretary Wildlife and Forest Department.

2. The following statements are attached:—

(1) FORM NO. F.A.C 14 with vouches.

(2) FORM NO. F.A.C 4 Register of cheques.

(3) FORM NO> F.A.C. 15 Statement of Remittances.

(4) STATEMENT SHOWING ACTUAL EXPENDITURE INCURRED FROM JULY

(5) Statement of earnest money deposits.

Deputy Conservator of Forest Wildlife.

POSTED.

Checked.

Examined.

Auditor.

Auditor

Superintendent.

DR.		CASH ACCOUNT			
Date	No. of Item	Particulars	Receipts.		Head of services
			RS.	PS.	
		Cash balance brought forward ..			X—FOREST.
		To revenue received during the month as per details in Form No. FAC. 14			

OF THE

CASH ACCOUNT

Date	No. of		Particulars	Disbursements		Head of services
	Item	Voucher		RS.	PS.	
			<p>By expenditure charged during the month, as per details in Form No. F.A.C. 14</p> <p>By expenditure charged during the month as per details in Form No. FAC 14.</p> <p>By amount of General Provident Fund paid as per schedule attached:—</p> <p>Name                      Account</p> <p>By amounts of Deposit money repaid as per deposit schedule attached.</p> <p>Do.    Do.    ..</p> <p>By amounts of pay, etc. advanced to Gazetted Officers:—</p> <p>Name                      Account</p> <p>_____</p> <p>Total Rs. _____</p> <p>By amounts to pay, etc. advanced to Non-Gazetted Officers:—</p> <p>Name                      Account.</p> <p>_____</p> <p>Total Rs. .. _____</p> <p>_____</p> <p>Carried over                      ..</p>	RS.	PS.	<p>10 Forests C__3 Grant-in-Aid</p> <p>63__B__Development.</p> <p>General Provident Fund.</p> <p>Deposits</p> <p>Objection book advances.</p> <p>(i)      Gazetted Officers</p> <p>(ii)     Non-Gazetted Officers.</p> <p>Passage advances.</p>

DR.			CASH ACCOUNT		
Date	No. of Item	Particulars	Receipts.		Head of services
			RS.	PS.	
		Cash balance brought forward ..			X—FOREST.
		To revenue received during the month as per details in Form No. FAC. 14			

OF THE

CASH ACCOUNT

Date	No. of		Particulars	Disbursements		Head of services
	Item	Voucher		RS.	PS.	
			Brought forward			
			By amounts of advances paid to Government servants on account of:—			Advance bearing interest-Loans to employees.
			(A) House Building advance			(A) House building Advances
			Name                      Amount			
			(B) Advances for purchase of motor cars:			(H) Purchase of Motor Cars and Motor cycles ect.
			GAZETTED OFFICERS			
			Name                      Amount			
			NON-GAZETTED OFFICERS			Non-Gazetted Officers
			(C) Advances for purchase of other conveyances:—			(B) Other conveyances.
			Name                      Amount			

DR.			CASH ACCOUNT		
Date	No. of Item	Particulars	Receipts.		Head of services
			RS.	PS.	
		Brought forward			
		To cheques drawn as per details in Form F.A.C. 4.			
		Name of treasury      Amount			
					Carried forward.

OF THE

Date	No. of		Particulars	Disbursements		Head of services
	Item	Voucher		RS.	PS.	
			Brought forward ..			
			(E) Other advances ..			Other advances
			Gazetted Officers:—			
			Name Amount			
			NON-GAZETTED OFFICERS			
			Name Amount			
			Carried over ..			

DR.

## CASH ACCOUNT

Date	No. of Item	Particulars	Receipts		Head of services
			RS	PS	
		Brought forward	.	.	
		To recoveries made from Employees on account of:—			Advances bearing interest Loans to employees
		(A) House building advance:			(A) House Building Advances.
		Name                      Amount			
		_____                      _____			
		(B) Advances for purchase of Motor Cars and Motor cycles etc.			(B) Purchase of Motor Cars and cycles etc.
		GAZETTED OFFICERS:—			
		Name                      Amount			
		NON-GAZETTED OFFICER:—			Non-Gazetted officers
		Name                      Amount			
		(C) Advances for purchase of other conveyances			(C) Purchase of other conveyance
		Name                      Amount			
		(E) Amounts recover on account of other advances:—			
		Gazetted Officers:—			
		Name                      Amount			(E) Other advances
		Non-Gazetted Officers:—			
		Name                      Amount			
		To interest recovered from Employees on account of loan and advances			XX Interest
		Type of Name.                      Amount			
		loan			
		Carried over			

OF THE

Date	No. of		Particulars	Disbursements		Head of services
	Item	Voucher		RS.	PS.	
			Brought forward			
			Carried over ..			

DR.

## CASH ACCOUNT

Date	No. of Item	Particulars	Receipts		Head of services										
			RS.	PS.											
		Brought forward													
		To amount for rent recovered on account of public Works Department													
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th data-bbox="527 705 727 793" rowspan="2">For Officer whom recovered</th> <th data-bbox="727 705 846 793" rowspan="2">For what month</th> <th colspan="2" data-bbox="846 705 976 737">Amount</th> </tr> <tr> <th data-bbox="846 737 906 793">RS</th> <th data-bbox="906 737 976 793">PS.</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	For Officer whom recovered	For what month	Amount		RS	PS.							(A) Rents of public works Department buildings.  (B) Miscellenous
For Officer whom recovered	For what month	Amount													
		RS	PS.												
		Total ...													

OF THE

No. of		Particulars	Disbursements		Head of services
Item	Voucher		RS.	PS.	
		Brought forward			
		(A) By amounts paid into Treasuries as per details in form No. FAC 15			
		Total ..			

Certified that with the exception of items on account of cash recoveries of service payments duly noted in the cash book but not shown herein, the lump sums shown herein agree with the details in the cashbook and also with the subsidiary returns concerned.

Certified that the balance in my hands on                      19                      amounted by actual account of Rs.                      As shown in this form and that I am personally responsible that the said balance was acutally in my custody.

Deputy Conservator of Forests  
Sind Wildlife Management Board, Hyderabad.



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FORM. 14.

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FORM 14.

Classified Abstract of Revenue and Expenditure during the month of ----- 19

Note.—The items in this Abstract should be arranged in accordance with the prescribed budget heads and sub-heads.

No. of Item in Cash Book	Items.	Amount.	Total of Budget Sub-heads.	Remarks
1	2	3	4	5
		Total Revenue ..		

FORM 14.

No. in Cash Book of		Items.	Amount.	Total of budget sub-heads	Remarks
Item.	Voucher				
1	2	3	4	5	6
		Grand Total Expenditure ..			

FORM 15.

Schedule of Remittances of Revenue to Treasuries during the month of ----- 19

Date when remitted.	Number of item of challan	Name of Treasury	By whom remitted	Amount.	Remarks.
1	2	3	4	5	6
			Total ..		