GOVERNMENT OF JAMMU & KASHMIR, FINANCE DEPARTMENT. (www.jkdat.nic.in)

(ADVISORY FROM Pr. Accountant General (Audit)

Subject:-

Endorsing of copies of sanctions / government orders to Principal Accountant General (Audit) and Accountant General (A&E), J&K.

CIRCULAR

In terms of Rule 17.5 & 8.10 of Jammu & Kashmir Financial Code Volume –I the copies of the Government Orders/ sanctions relating to sanctioning of expenditure , receipts , revision of pay scales, creation/ abolition of the establishment , execution of rate contracts for execution of works and higher value purchases etc are required to be endorsed to the Principal Accountant General (Audit) and Accountant General (A&E) , Srinagar /Jammu. These sanctions are required by the Principal Accountant General (Audit) and the Accountant General (A&E) to monitor the provision of funds and observance of standing rules / procedures and the orders of the competent authority.

Despite issuance of circular instructions from time to time in this regard by the Finance Department, a most of the departments have not included the name of Principal Accountant General (Audit) and Accountant General (A&E) in the standard list of endorsements and other mailing lists.

All the Administrative Secretaries are , as such, requested to kindly impress upon the subordinate offices under their administrative control to ensure that the copies of all the sanctions are invariably endorsed and actually sent to the office of Principal Accountant General (Audit) and Accountant General (A&E).

Sd/-(B.B. Vyas) Principal Secretary to Government, Finance Department.

NO: DGAT/PS/DR/O\
Dated: O\ - 01.2014.
Copy to the

- 1. Financial Commissioner, Revenue.
- 2. All Administrative Secretaries.
- Principal Resident Commissioner, Government of J&K, 5 Prithvi Raj Road, New Delhi.

- 4. Principal Chief Conservator of Forest, J&K.
- 5. Principal Accountant General (Audit), J&K.
- 6. Accountant General (A&E).
- 7. Divisional Commissioner, Kashmir/ Jammu.
- 8. Director / Ex-officio Secretary to Government, SKIMs Srinagar.
- 9. Director General, J&K Funds Organisation.
- 10. Director General, Budget.
- 11. Director, Audit & Inspections.
- 12. Director, Local Fund Audit & Pensions.
- 13. All Heads of Departments.
- 14. All Chief Engineers.
- 15. Director Information Department for giving wide publicity to the circular instructions.
- 16. All Director (s) Finance / FA&CAOs.
- 17.OSD with Minister for Finance & Ladakh Affairs for kind information of the Hon'ble Minister.
- 18. All Chief Accounts Officers / Accounts Officers working in provincial offices of Kashmir /Jammu.
- 19. All Treasury Officers.

20. I/C Website, Directorate General of Accounts & Treasuries.

Altaf Hassan Mirza

Director General, Accounts & Treasuries,

Finance Department.