## GOVERNMENT OF JAMMU & KASHMIR, DIRECTORATE GENERAL OF ACCOUNTS & TREASURIES, J&K FINANCE DEPARTMENT.

(www.jkdat.nic.in)

Subject: Settlement of Manual T.E. (Transfer Entry) prior to 31.03.2021

## CIRCULAR

Attention of all the Treasury Officers/Drawing & Disbursing Officers and District Fund Officers is invited to Government Order No. 118-F of 2021 dated 31.03.2021, whereunder the target date for settlement of all pending T.Es in manual mode prior to 31.03.2021 was fixed as on 31.07.2021.

The settlement of cases got delayed due to COVID-19 pandemic situation.

The target date for completion of manual T.Es by all means have been extended upto 31.12.2021 by the Finance Department vide Circular No. FD/Code/383/2021-03-948 dated 08.10.2021.

Vide letter No. DGF/PS/Circular/1211-13 dated 26.07.2021 it had been already impressed upon the DDOs concerned to forward all the pending T.E cases to respective Fund Offices at an earliest to enable them to achieve the target within the given time.

In view of the above all the Treasury Officers are hereby advised to instruct all the DDOs concerned to furnish the pending T.E claims to the respective Fund Offices at an earliest to accomplish the target.

(Mohammad Iqbal Ganaie),

Dated: 18 .11.2021

Deputy Director Central, Accounts & Treasuries, Finance Department

No. DGAT/COMPORTGP/1/2021-01/16

Copy for information and necessary action to the:-

1. Accountant General, J&K, Jammu/Srinagar.

- 2. Director Finances of all the Administrative Secretaries/Departments.
- 3. Director, Accounts & Treasuries, Jammu/Kashmir.
- 4. State Informatics Officer, NIC, J&K Unit.
- 5. All the Treasury Officers of J&K.
- 6. Private Secretary to Financial Commissioner (Additional Chief Secretary), Finance Department for information of the Financial Commissioner (Additional Chief Secretary), Finance Department.
- 7. Private Secretary to DGAT for information of the Director General, Accounts & Treasuries, J&K.
- Incharge website, DGAT/Finance.
- Office file/Master file.