



**GOVERNMENT OF JAMMU AND KASHMIR  
FINANCE DEPARTMENT.**

**DIRECTORATE GENERAL OF ACCOUNTS AND TREASURIES, J&K, KASHMIR**

Subject: Physical verification of Stocks and Stores for the year 2013-14.

**Order No.** 221 -Accts of 2014  
**Dated** 12 -05-2014

In pursuance to Rule 8.29 of J&K Financial Code Volume I, it is hereby ordered that physical verification of the stores and stocks of various offices subordinate to this Directorate shall be immediately taken up. The following Committees are constituted for this purpose:-

S.No	Name of the office	Committee for conducting Physical verification
1.	Direction Office	1. Mr. Zaffar Iqbal, Accounts Officer, Director, Local Fund Audit & Pensions J&K, Jammu. 2. Mr.Sumeer Ji Bhat, Accountant, Director, Local Fund Audit & Pensions J&K, Jammu
2.	Director, Local Fund Audit & Pensions J&K, Jammu/Srinagar.	1. Mr.Mohammad Gulzar Parrey, Accounts Officer, Direction Office. 2. Mr. Tilak Raj, Accountant ,Direction Office
3.	Director, Accounts and Treasuries, Kashmir	1. Mr. Ghulam Mohd Wani, Accounts Officer, Accountancy Training Institute, Srinagar. 2. Mr. Ghulam Rasool Lone, Accountant Accountancy Training Institute, Srinagar.
4.	Director, Accounts and Treasuries, Jammu	1. Mr.Yogeshwar Sharma, Accounts Officer, NZATI, Jammu. 2. Ms. Sunita Koul, AAO, NZATI, Jammu.
5.	Accountancy Training Institute, Srinagar.	1. Ms Masrat Kant, Accounts Officer, Director,Accounts & Treasuries, Kashmir. 2. Mr.Bashir Ahmad, AAO, Director, Accounts & Treasuries, Kashmir
6.	Principal Accountancy Training Institute (NZATI), Jammu	1. Mr. B.S. Jamwal ,Accounts Officer, Director, Accounts and Treasuries, Jammu. 2. Mr.Suresh kumar, Accountant, Director, Accounts and Treasuries, Jammu

The Physical verification in respect of Muffasil treasuries shall be conducted by the Committee to be constituted by the District Treasury Officers whileas the physical verification of Stocks and Stores of the District Treasuries shall be conducted by the respective Directors after constituting proper Committees for the purpose.

The concerned Officers are asked to update their stock books immediately so that the physical verification of the stores is conducted. The physical verification parties shall identify the unserviceable/repairable stores and also report excess and shortages, if any, noticed while conducting the verification. The job shall be completed within 30 days from the date of issue of this order.

The instructions referred to in Note below Rule 8.29 of J&K Financial Code Volume I shall be followed in letter and spirit.

Sd/-  
(ALTAH HASSAN MIRZA)  
**Director General,**  
Accounts & Treasuries  
Finance Department  
Dated: 12-05-2014

No: DGAT/T- Misc/Inventory of Assets/273

Copy for information and necessary action to the:-

1. Director, Accounts and Treasuries, Srinagar/Jammu.
2. Principal, NZATI, Jammu/Accountancy Training School, Srinagar.
3. Director General , Local Fund Audit and Pensions, J&K Jammu
4. All Treasury Officers.
5. Mr. \_\_\_\_\_ Accounts Officer, \_\_\_\_\_
6. Mr. \_\_\_\_\_ A A O/ Accountant \_\_\_\_\_

Dy. Director (Central),  
Accounts & Treasuries,  
Finance Department