

Government of Jammu and Kashmir
Civil Secretariat, Finance Department

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Subject: Introduction of P&AO system in JK Forest Development Corporation under the Administrative Control of Forest, Ecology and Environment Department.

Government Order No: **13** -F of 2021

Dated: 12 - 01 - 2021

Sanction is accorded to the introduction of P&AO system in J&K, Forest Development Corporation under the Administrative Control of Forest, Ecology & Environment Department through Treasuries with one C&PAO which is the existing post of FA&CAO and 04 PAO's (two each at Jammu/Kashmir). CP&AO / P&AO shall function as Drawing and Disbursing Officers and shall operate upon treasuries. The overall structure shall be as per the Annexure-A, and organization structure as per Annexure "B" to this order.

By order of the Government of Jammu and Kashmir.

Sd/

(Dr. Arun Kumar Mehta), IAS
Financial Commissioner,
Finance Department.

Dated: 12 - 01 - 2021

No. FD-VII-21(46)Forest/2017

Copy to the:

Copy to the:

- 1) Ld. Advocate General, J&K High Court Srinagar/ Jammu.
- 2) All Financial Commissioners.
- 3) Director General of Police, J&K.
- 4) Principal Accountant General, J&K, Jammu & Kashmir.
- 5) All Principal Secretaries to Government.
- 6) Principal Secretary to Hon'ble Lieutenant Governor, J&K.
- 7) Principal Resident Commissioner, 5-Prithvi Raj Road, New Delhi.
- 8) Joint Secretary (J&K) Ministry of Home Affairs Government of India New Delhi.
- 9) All Commissioner /Secretaries & Secretaries to Government.
- 10) Chief Electoral Officer J&K.
- 11) Divisional Commissioner Jammu/Kashmir.
- 12) Chairperson J&K Special Tribunal.
- 13) Registrar General, J&K High Court Srinagar /Jammu.
- 14) Director Anti Corruption Bureau, J&K.
- 15) Director General Audit and Inspections/Budget/Accounts & Treasuries/Funds Organisation/ Codes/ Local Fund Audit and Pensions.
- 16) Director General, Development Expenditure II.
- 17) Director Information J&K.
- 18) All District Development Commissioners.

- 19) All Heads of Departments/Managing Directors/ CEO of PSU's/Autonomous Bodies/Societies.
- 20) Secretary, J&K Public Service Commission.
- 21) Secretary, J&K Legislative Assembly
- 22) Director Estates.
- 23) Director, Development Expenditure Division I.
- 24) Director Archives, Archaeology and Museums.
- 25) Director/Principal Northern Accountancy Training Institute Jammu.
- 26) Director Accounts and Treasuries Kashmir/Jammu.
- 27) All Director Finance / Financial Advisors & CAO's.
- 28) All Director (s) Planning/Joint Directors Planning.
- 29) SIO, NIC, Civil Secretariat, J&K for Information and necessary action.
- 30) Principal Accountancy Training School Srinagar.
- 31) Joint Director Funds Organisation, Srinagar/Jammu.
- 32) All Treasury Officers.
- 33) General Manager Government Press Srinagar/Jammu.
- 34) Private Secretary to Hon'ble Lieutenant Governor, J&K.
- 35) Private Secretary to Chief Secretary, J&K
- 36) Private Secretary to Financial Commissioner Finance Department.
- 37) I/C Website, Finance Department (www.jakfinance.nic.in)
- 38) I/C Website, GAD (www.jkgad.nov.in)
- 39) Government Order file/ stock file.

dd 12/07/2021
(Javid Ahmad Wani)
Accounts Officer (Bgt.).
Finance Department
A. Wani

ANNEXURE - A to Government Order No. 13 - F of 2021 dated: 12 - 01 - 2021

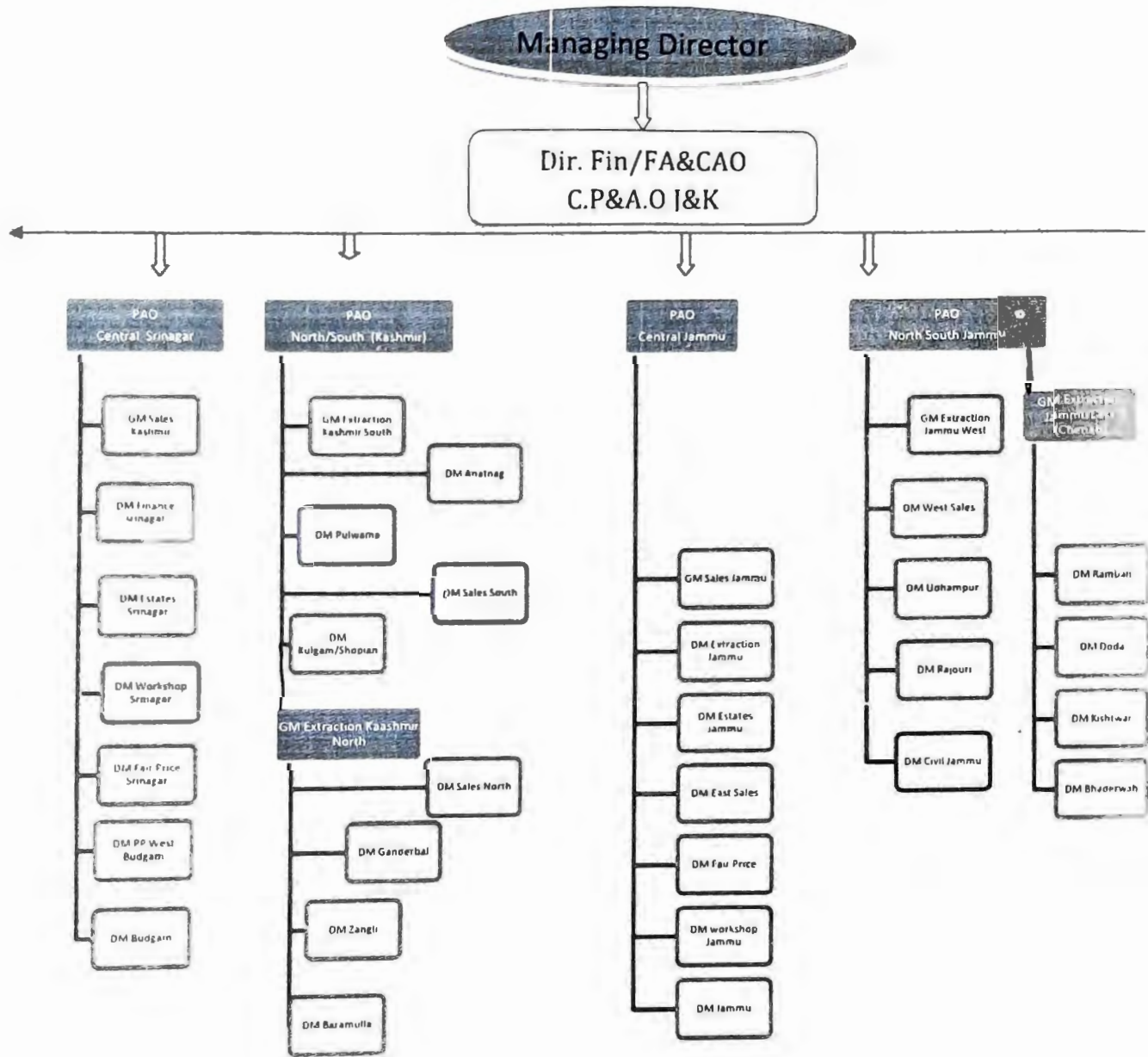
In order to roll out PAO system in J&K Forest Dev. Corporation, the Charge / additional charge is assigned till P&AO's are posted in the Corporation as under:-

S, No.	Particulars of officer / office	Additional charge assigned	Name of the treasury
1	Director Finance/FA&CAO JK FDC will act as C.P.& A.O		Moving Treasury Civil Secretariat
2	Accounts Officer, Directorate of Sheep Husbandry Department, Srinagar	Accounts Officer Central Kashmir will act as P.A.O. Central Kashmir	Addl Treasury Lalmandi Srinagar
3	Accounts Officer, Floriculture Department, Srinagar	Accounts Officer North/South Kashmir will act as P.A.O. North/South Kashmir	Addl Treasury Lalmandi Srinagar
4	Accounts Officer Zonal Police Head Quarters, Jammu	Accounts Officer Central Jammu will act as P.A.O. Central Jammu	Addl Treasury Gandhi Nagar Jammu
5	Accounts Officer, Tourism Department, Jammu	Accounts Officer, East/West Jammu will act as P.A.O. East/West Jammu	Addl Treasury Gandhi Nagar Jammu

12/01/2021
Accounts Officer (Bgt.)
Finance Department

ANNEXURE - B to Government Order No. 13-F of 2021 dated 12 - 01 - 2021

Structure for implementation terms and conditions of PAO system in JK Forest Development Corporation.



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ANNEXURE - B

One Chief Pay & Accounts Officer at Central level (Hqrs.) shall be there and four Pay and Accounts Officers, two each at Jammu and Kashmir have been proposed for implementation of Pay & accounts System as per above flow chart. These Pay & Accounts officers likewise one Director/FA& CAO, four Accounts officers shall be deputed by the Finance Department till the posts are created with the following conditions :-

- a) Government shall release funds under grant in aid in favor of Managing Director (Central Account) to be operated by CPAO.
- b) Money shall be transferred to the Accounts of CPAO/ PAO from central account.
- c) Release of payment shall be through CPAO/PAOs with respect to the claims of payees after proper scrutiny of bills and thereby transfer of money with the approval of controlling officer (Managing Director) from central account.
- d) Delegation of financial powers within the limits to CPAO/PAO shall be given with the approval of Board of Directors.
- e) The Corporation shall demand funds and incur expenditure within the budgetary limit approved by the Board of Directors.
- f) The CPAO/PAOs shall remit all the revenue accrued immediately into the Govt. account and remittances shall be made instantly in terms of Rules in vogue.
- g) The Corporation shall complete Book of accounts within stipulated period.

12/07/2021
Accounts Officer(Bgt.)

Finance Department

12/11/21