



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

C I R C U L A R

The bills which remained unpaid at the close of March, 2019, in pursuance of the expenditure norms issued by the Finance Department vide Government Order No.186-F of 2019 dated 07.03.2019 shall, after fulfilment of necessary codal requirements by the respective Drawing & Disbursing officers, be entertained by the concerned Treasury officers for payment by debit to the budget allocations of 2019-20 provided :-

- a) That these were within the allocated budget of the concerned DDO for 2018-19 and could not be paid during the fiscal only due to the operation of expenditure norm of 15% for the month of March.
- b) That the works formed part of the approved action plan/ works programmes of the departments / offices for the year 2018-19 to be certified by the DDO.
- c) That all the required codal formalities have been fulfilled before incurring the expenditure. Documentary evidence i.e. comparative statements, orders of allotment, technical sanction, administrative approval etc. etc. having been completed during the year 2018-19 shall be appended with the individual claims.
- d) The total amount of claims preferred by individual Drawing and Disbursing officer under a head of account should in no case exceed the amount of budget that lapsed in the year 2018-19.
- e) A certificate is furnished by the DDO to the effect that the bill was preferred in March, 2019 but was returned due to the operation of 15% norm.

Sd/-

(Dr. Arun Kumar Mehta), IAS
Principal Secretary to Government,
Finance Department.
Dated : 02.04.2019.

No.DGAT/PS/DR/109
Copy for information to the:-

1. Vice Chairman & Director General, J&K, IMPARD.

2. Director General of Police, J&K.
3. All Principal Secretaries/ Commissioner/ Secretaries to Government
4. Principal Secretary to Hon'ble Governor, J&K.
5. Chief Electoral officer, J&K.
6. Accountant General, J&K Jammu/Srinagar.
7. Divisional Commissioner, Jammu/Kashmir.
8. Principal (Director General), Northern Zonal Accountancy Training Institute, Jammu/ Funds Organization/Northern Zonal Accountancy Training Institute, Jammu/ Audit & Inspections/Local Fund, Audit & Pensioners/Budget, Finance Department
9. Director, Accounts & Treasuries, Kashmir/Jammu.
10. All Deputy Commissioners.
11. Principal, Accountancy Training Institute, Srinagar.
12. All Head of Departments.
13. Director, Information, J&K.
14. General Manager, Govt. Press, Srinagar/Jammu.
15. OSD to Hon'ble Advisor (S) for information of Hon'ble Advisor.
16. Private Secretary to Chief Secretary.
17. All Treasury officers.


(M.Y. Pandith)^{2011/19}

Director General,
Accounts & Treasuries,
Finance Department.