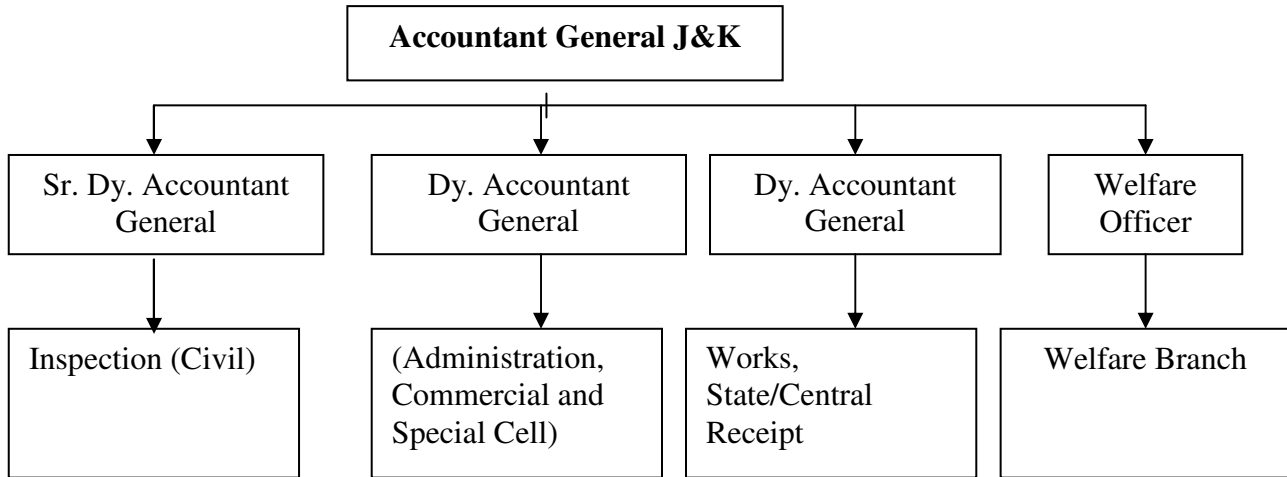


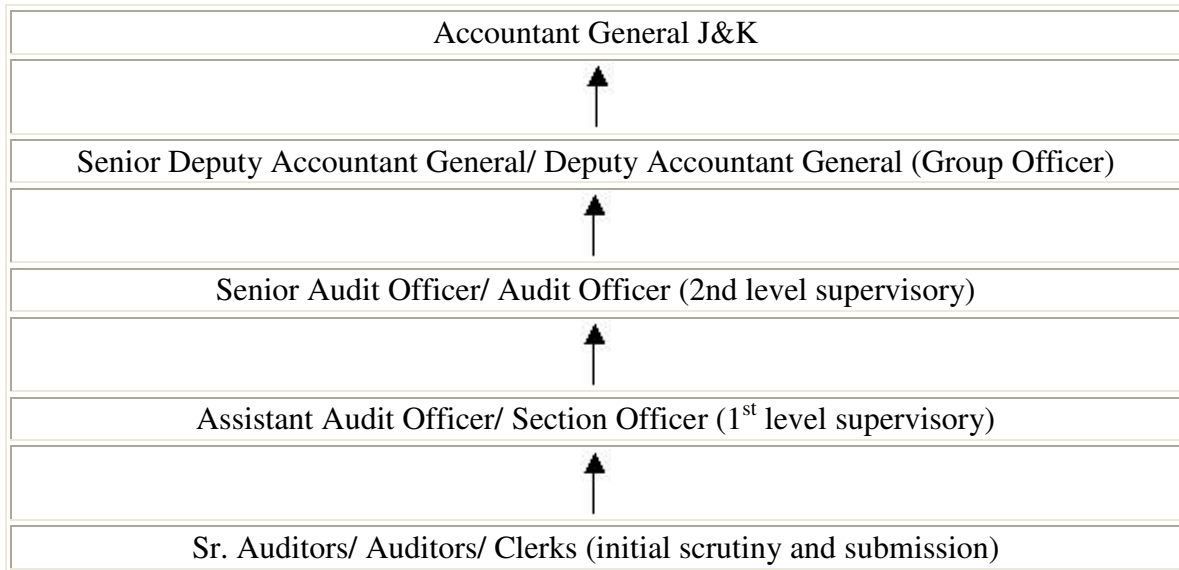
## Right to Information Act 2005

### Organization setup

The Accountant General is assisted by three Group Officers and a Welfare Officer. The organization chart of the office is as follows:-



### Decision Making Process



## Norms and Manuals

### **Auditing Standards**

The Auditing Standards of the Indian Audit and Accounts Department were first issued in 1994. Subsequently, the Auditing Standards were revised taking into account the Auditing Standards issued by INTOSAI in 2001. The revised Auditing Standards which are now being followed by the Department were issued in March 2002.

#### ***Manuals***

- **MSO(A&E)Vol.I**
- **MSO (A&E) Vol.II**
- **Forms of MSO (A&E)**
- **MSO (Audit)**
- **MSO (Admn.)Vol.I**
- **MSO (Admn.)Vol.II**
- **MSO(Admn.)Vol.III**
- **Introduction to Indian Government Accounts and Audit**
- **Manual of Instructions for Audit**
- **Compendium of Amendments/Instructions to the Manual of Instructions for Audit of Autonomous Bodies**
- **Manual of Commercial Audit Procedure Part-I**
- **Office Procedure Manual**
- **Performance Audit Guidelines**

### **Documents Held**

Field Audit Inspection Reports of various units of all administrative departments of Jammu & Kashmir Government, Government Companies and Autonomous Bodies funded by Jammu & Kashmir Government.

### **Consultative Arrangements Boards/Committees**

Not applicable

### **Directory**

#### **Charge with Group Officers**

<b>Sl. No.</b>	<b>Name</b>	<b>Designation</b>	<b>Charge</b>	<b>Tel.No (o)</b>	<b>E-mail</b>
1	D. J. Bhadra	Accountant General	Head of the Office	2452002	<a href="mailto:bhadraDJ@cag.gov.in">bhadraDJ@cag.gov.in</a>
2	J. R. Rinwa	Sr. Deputy	DAG (I/C)	2479502	<a href="mailto:rinwaJR@cag.gov.in">rinwaJR@cag.gov.in</a>

		Accountant General			
3	J. R. Inamdar	Deputy Accountant General	DAG (Admn), Sgr.	2479611	<a href="mailto:inamadarJ@cag.gov.in">inamadarJ@cag.gov.in</a>
4	Kartikaye Mathur	Deputy Accountant General	DAG (Works), Jammu	2580685	
5	Mh. Shafi Mahajan	Welfare Officer	Welfare Branch	2479718	

## Pay Scales

S.No.	Description	Pay Band		Grade Pay
1	Accountant General	PB4	37400-67000	12000
2	Senior Deputy Accountant General	PB4	37400-67000	7600
3	Deputy Accountant General	PB3	15600-39100	6600
4	Senior Audit Officer	PB3	15600-39100	5400
5	Audit Officer	PB2	9300-34800	5400
6	Assistant Audit Officer	PB2	9300-34800	4800
7	Section Officer	PB2	9300-34800	4800
8	Senior Auditor	PB2	9300-34800	4200
9	Auditor	PB1	5200-20200	2800
10	Clerk	PB1	5200-20200	1900
11	Group 'D'	PB1	5200-20200	1800

## Budget

Actual Expenditure				
Rupees in lakhs				
Year	Salary	Office Expenses	Domestic Travel Expenses	Total
2003-04	7.72	5.32	1.01	14.05
2004-05	8.30	5.03	0.80	14.13
2005-06	8.53	4.53	0.77	13.83

2006-07	10.27	4.25	0.80	15.32
2007-08	9.45	3.74	0.76	13.95
2008-09 ending 12/08	11.82	0.50	0.56	12.88

**Subsidy**

Not Applicable

**Concessions' Permits, Authorizations**

Not Applicable

**Electronic information**

Audit Reports of Jammu & Kashmir Government.

Gradation List and Pay details of the employees of the office.

## **Facilities**

### **Public Information Officer**

Sr / Dy Accountant General (Admn),  
O/o The Accountant General (Audit),  
J & K, Near Exhibition Ground, Srinagar – 190009  
Tel: 0194-2479611  
E-mail: inamdarJ@cag.gov.in

### **Appellate Authority under RTI Act**

The Accountant General (Audit),  
Jammu & Kashmir, Srinagar -190009  
Tel: 0194-2458127-30  
E-mail: agauJammukashmir@cag.gov.in