

**Government of Jammu and Kashmir
Finance Department (Codes Division)
Civil Secretariat, Srinagar/Jammu.**

**Subject:-Settlement of Pending Manual T.Es (Transfer Entries)
- Extension of the cut-off date thereof.**

Reference:-Government Order No. 118-F of 2021 dated 31-03-2021.

Circular

Finance Department has implemented e-transfer procedure of balances of subscribers of GP Fund w.e.f 01.04.2021 vide Government Order No. 118-F of 2021 dated 31-03-2021. All transferable balances w.e.f 01.04.2021 are being transferred electronically via-Gen profit application.

The cut-off date for settlement of pending transferable balances of subscribers through manual mode was 31.07.2021.

It has been observed that all the pending transferable balances pertaining to the period prior to 01.04.2021 could not be transferred due to different reasons.

Now, in view of the above, it has been decided that all pending transferable balances pertaining to the period prior to 01-04-2021 shall be transferred by 31.12.2021 and certificate to this effect shall be submitted by all Fund offices on 01.01.2022.

**Sd/-
(Atal Dulloo), IAS,
Financial Commissioner,
(Additional Chief Secretary),
Finance Department.**


No. FD-Code/383/2021-03-948

Dated : 08 -10-2021

Copy to the:

1. Advocate General, J&K High Court Srinagar/Jammu.
2. Principal Accountant General, J&K, Srinagar/Jammu

3. All Financial Commissioners.
4. Principal Secretary to the Hon'ble Lieutenant Governor.
5. All Principal Secretaries to Government.
6. Jt. Secretary (J&K), Ministry of Home Affairs, Government of India.
7. Principal Resident Commissioner, 5-Prithvi Raj Road New, Delhi.
8. Chief Electoral Officer, J&K.
9. All Commissioner/ Secretaries to Government.
10. Divisional Commissioner Kashmir/ Jammu.
11. Chairperson, J&K Special Tribunal.
12. Principal Secretary to Chief Justice J&K High Court Srinagar/Jammu.
13. Registrar General, J&K High Court Srinagar/Jammu.
14. Director Anti Corruption Bureau, J&K.
15. Director General, Audit and Inspections.
16. Director General, Budget Division J&K.
17. Director General Accounts and Treasuries.
18. Director General Funds Organization.
19. Director Local Fund Audit & Pensions, J&K.
20. Director Information J&K.
21. All Head of Departments/ Managing Directors/ Chief Executives of State PSU's/ Autonomous Bodies/ Societies.
22. Secretary J&K Public Service Commission.
23. All District Development Commissioners.
24. Secretary, J&K Legislative Assembly.
25. Director/Principal, Northern Zonal Accountancy Training Institute Jammu.
26. Director Accounts & Treasuries Kashmir/ Jammu.
27. All Directors of Finance/Financial Advisors & CAOs.
28. Principal Accountancy Training School Srinagar.
29. Joint Director, J&K Funds Organization Srinagar/Jammu.
30. General Manager, Government Press, Srinagar/ Jammu for publication in Government Gazette.
31. Private Secretary to Hon'ble Advisors (F)/(B).
32. Private Secretary to Chief Secretary.
33. Private Secretary to Financial Commissioner (Additional Chief Secretary), Finance Department.
34. All Treasury Officers.
35. SIO, J&K NIC.
36. I/C website, FD (www.jakfinance.nic.in).
37. I/C website, GAD (www.jkgad.nic.in).
38. Government Order File (W2scs).


S.L. Pandita,
Director General-(Codes),
Finance Department.