## Government of Jammu and Kashmir Directorate of J&K Funds Organisation Old Sectt Srinagar/Muthi Jammu. Email id: - funds-jk@nic.in phone/Fax 01942474215

Subject: - Closing of accounts for the financial year 2021-22

ORDER NO 7/- DGF OF 2022 DATED: 0//05/2022

In a run up to the closing of G.P.Fund accounts for the year 2021-22 it is enjoined upon all Fund offices of J&K Funds Organisation to speed up the process of checking of variations, monthly squaring, generation of ledger cards and generation of broad sheets etc. so that the Annual Account Statements are issued well in time. Accordingly as conveyed by the NIC authorities it is hereby ordered the Fund Offices will not fetch any data from treasuries for the year 2022-23 till further orders from this Directorate.

No: DF/Tech/811-14 Dated: 06/05/2022 = Sd= Director J&K Funds Organisation Finance Department

## Copy to the:-

- Joint Director Divisional Fund Office, Srinagar for information and immediate necessary action.
- 2. Joint Director Divisional Fund Office, Jammu for information and similar necessary action.
- 3-4. Accounts Officers, G.P.Fund Moving cell Civil Secretariat/Police Moving Cell PHQ for information and immediate compliance.
- 5. I/C I.T Section for information. He will upload the same on the official website of this organization.

6. Circular file.

Joint Director(Central) J&K Funds Organisation Finance Department