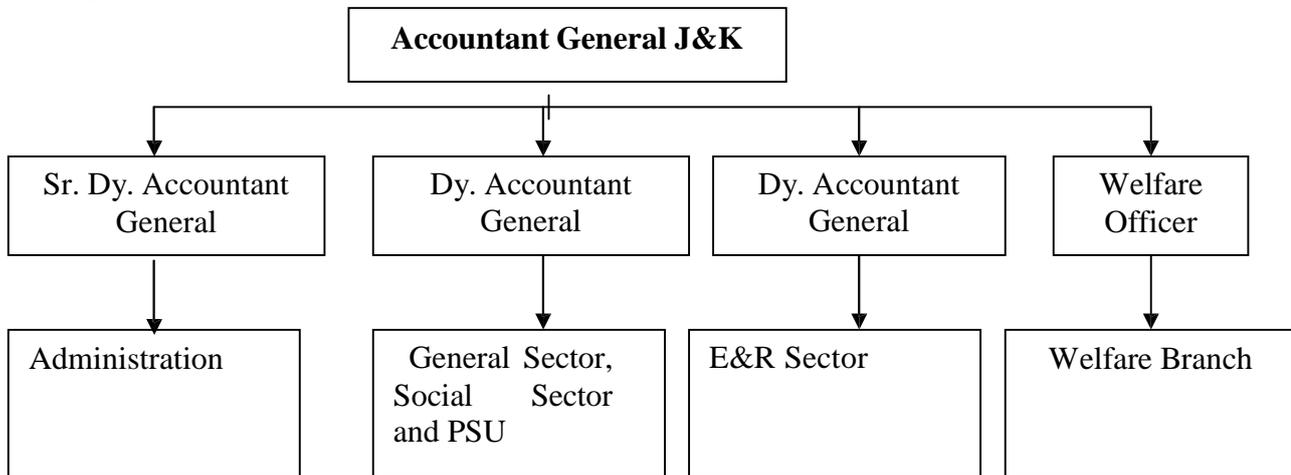


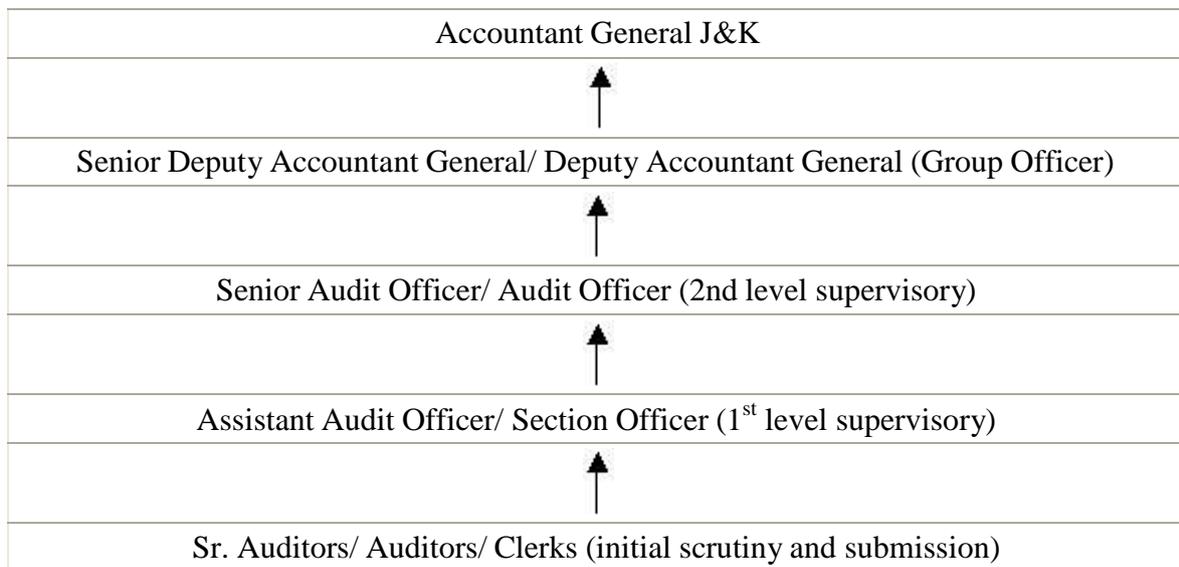
Right to Information Act 2005

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

Sl. No.	Name	Designation	Charge	Tel.No (o)	E-mail
1	Shri Shourjo Chatterjee	Accountant General	Head of the Office	2477314	chatterjeeShourjo@cag.gov.in
2	Shri Tsewang Thachin	Sr Dy Accountant General	Administration	2479502	tharchinT@cag.gov.in

3	Shri V K Bakshi	Deputy Accountant General	DAG (E&R)	2580685	bakshiVK@cag.gov.in
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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: 0194-2479502
E-mail: tharchinT@cag.gov.in

Appellate Authority under RTI Act

The Accountant General (Audit),
Jammu & Kashmir, Srinagar -190009
Tel: 0194-2452002
E-mail: agauJammukashmir@cag.gov.in