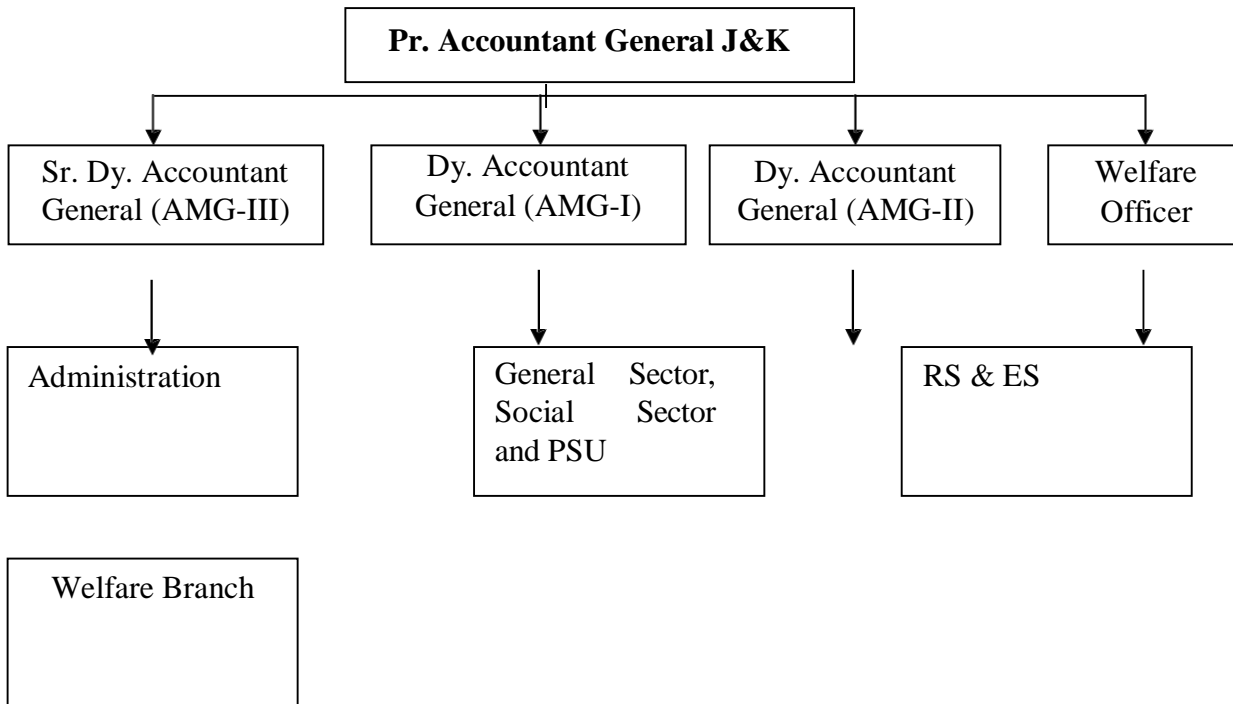


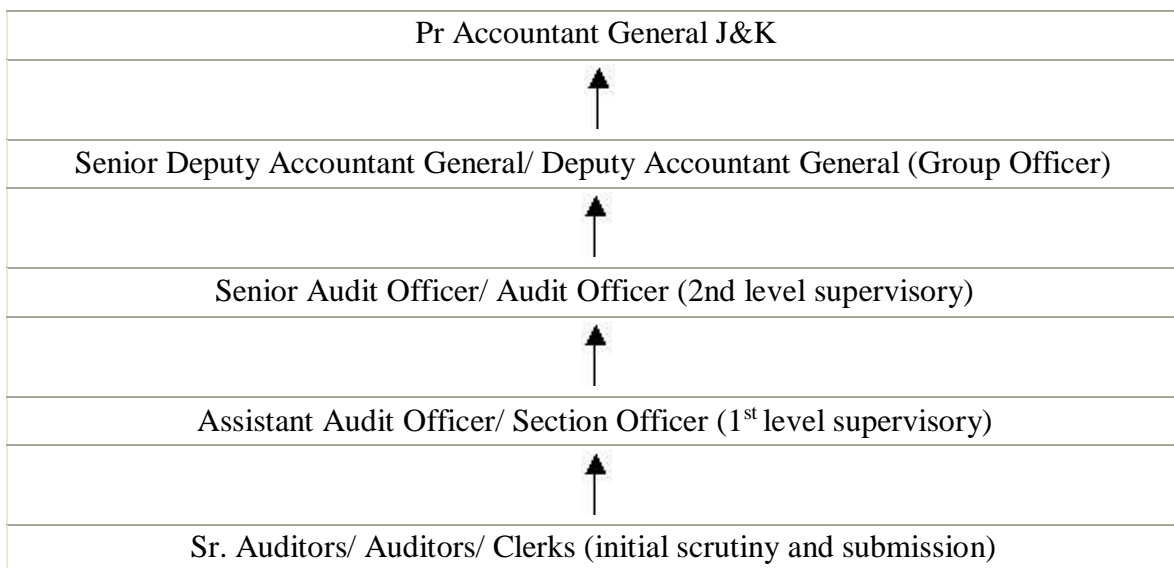
Right to Information Act 2005

Organization setup

The Pr. 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	Smt. Ila Singh	Pr. Accountant General	Head of the Office	2477314	singhl@cag.gov.in
2	Shri Tsewang Thachin	Sr. Dy Accountant General	AMG-III	2479502	tharchinT@cag.gov.in

3	Ms. Inabat Khaliq	Deputy Accountant General	AMG-1	2580685	
4	Shri Sumeet Kumar	Deputy Accountant General	AMG-1I	2580685	kumarsumeet@cag.gov.in

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