

**Government of Jammu and Kashmir  
General Administration Department  
Civil Secretariat  
Srinagar**

subject:- Clearance of pending OB Items, Audit Paras and Red DC Account with the office of Accountant General J&K, Srinagar.

**Circular No 33 -JK(GAD) of 2021  
Dated: 23/08/2021**

Vide OM No GAD/Accts/Audit/2021/349 dated 04.06.2021 Issued by General Administration Department, all the Administrative Secretaries were advised to take up necessary steps in clearing OB Items, Audit Paras and Red DC Account with the office of Accountant General J&K, Srinagar and the progress achieved on this account be intimated to the Office of Chief Secretary, J&K.

Accordingly, it is impressed upon all Administrative Secretaries to furnish latest position of OB Items, Audit Paras and Red DC Account as on **31.07.2021** as per below devised format to this department by or before **25.08.2021** positively.

Name of Department: \_\_\_\_\_

Subject item	Position as per Accountant General Office records			
	OB as on 01.04.2021	Addition if any	Amount/Paras cleared	Amount/Paras outstanding
OB Items				
Audit Paras				
Red DC Account				

Sd/-  
(Manoj Kumar Dwivedi)IAS  
Commissioner/Secretary to the Government

O.M No: GAD-ACCT/39/2021-09-GAD

Dated: 23-08/2021

Copy to:-

1. All Financial Commissioners.
2. All Principal Secretaries to the Government.
3. All Commissioners/Secretaries to the Government.
4. All Director Finance(s)/F.A/CAO's/Accounts Officers.
5. Private Secretary to Commissioner/Secretary to Government, General Administration Department for information of Commissioner/Secretary
6. Incharge Website.

D.O. A  
Director Finance,  
General Administration Department

AAO PL

**Most Urgent**

**Directorate of Sheep Husbandry Jammu**

No. DSHJ/Acctt/2021-22/ **8317-47**

Dated: **23.08.2021**

Copy of the above forwarded to the:

- 1-2. Joint Director (Farms/Ext) Sheep Husbandry Department, Jammu
- 3-4. Deputy Director SBF Reasi/Billawar
- 5-14. DSHO Jammu/Poonch/Rajouri/Kathua/Samba/Kishtwar/Doda/Udhampur/Reasi/Ramban
15. Research Officer DIL Kartholi
16. Principal Sheep & Wool Workers Training Class, Kartholi
- 17-18. Assistant Project Officer ISD Migratory Project Jammu/Wardwan, Hiranagar/Bhaderwah
- 19-22. Asstt. Director SBF Balnol/Panthal/Thathri/DGF Rajbagh
23. Fleece Testing Officer Kartholi
- 24-30. SDO Bani/Ramnagar/Marwah/Paddar/Banihal/Mahore/Kalakote
31. PA to Director, Sheep Husbandry Department, Jammu

for information and compliance. The desired information should reach this office today positively through e-mail id [directorshdjammu@gmail.com](mailto:directorshdjammu@gmail.com).

Accounts Officer  
Sheep Husbandry Deptt.  
Jammu