



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

Subject:- J&K Municipal Accounting Manual (JKMAM) - Adoption of Double Entry System of Accounting on Accrual basis in Urban Local Bodies of the State of J&K.
Ref:- *Principal Accountant General's J&K, letter No. Spf-Cell/2011-12/8(11)/05 dated 08.04.2011.*

GOVERNMENT ORDER NO. 189 HUD OF 2011
DATED : 08 .08. 2011

Sanction is hereby accorded to the following:

- i. *Adoption of Jammu & Kashmir Municipal Accounting Manual attached to this Government order by all the Urban Local Bodies (ULBs) of the J&K State.*
- ii. *Maintenance of accounts of ULBs of J&K State as per the chart of Accounts/codes of this Manual on Double Entry Accounting System.*
- iii. *Initiation of necessary steps by the ULBs to train the concerned manpower for use of this manual.*

Errors/corrections, if any noted may be brought to the notice of Housing & Urban Development Department, J&K immediately.

This issues with the concurrence of Finance Department vide their UO No. FD-VII-19(67) LBs/2011 dated 16.06.2011

By Order of Government of Jammu & Kashmir

Sd/-

(Suresh Kumar) IAS

Principal Secretary to Govt.

Housing & Urban Dev. Department

Dated: .8.2011

No. FA/HUD/Acctts/JKMAM/13th FC

Copy to the:-

01. Principal Accountant General J&K.
02. Commissioner/Secretary to Govt. Finance Department.
03. Commissioner, Municipal Corporation, Jammu/Srinagar.
04. Director, Urban Local Bodies, Jammu/Kashmir.
05. General Manager, Government Press, Srinagar.
06. Examiner, Local Fund Audit Cell Srinagar.
07. Pvt. Secretary to Principal Secretary to Govt. H&UDD.
08. Government Order file(w.2.s.c)
09. Concerned File

(Neeraj Gupta)
08/08/2011

Financial Advisor & CAO
Housing & Urban Dev. Department