

GOVERNMENT OF JAMMU AND KASHMIR

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## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

## Subject: Physical Verification of Stocks and Stores.

ORDER No: 560 DSEJ of 2021.
Dated: 04-02-2021

In pursuance to Rule 213 of GFR 2017 and Rule 8.29 of J&K Financial Code Vollread with this office order no: 521 DSEJ of 2021, dated: 22.01.2021, it is hereby ordered that the physical verification of the stocks and stores of various offices subordinate to this Directorate shall be taken up by the committees constituted as under:

S.No	Name of Office	Committee for conducting Physical Verification.
1.	Direction Office	Joint Director(J/S/K)     DD(Planning) DSEJ     AAO, DSEJ     4. SO (Establishment), DSEJ
2.	CEO (Concerned District)	Principal DIET (concerned District)     Principal Govt. HSS Boys (concerned District HQ.)     Principal Govt. HSS Girls (concerned District HQ.)
3.	DIET (Concerned District)	CEO (Concerned District)     Dy. CEO Concerned District)     SO (Establishment)/Head Assistant of CEO Office concerned where SO not available.
4.	Dy.CEO Office /ZEO/ HSS/HS/MS/PS & other office(s)	Physical verification shall be conducted by a committee to be constituted by CEO concerned. The CEO concerned shall ensure that no office subordinate to him has been left out.

This job shall be completed within 30 days from the start of first day of financial year i.e. 01 April to 30<sup>th</sup> April every year.

All concerned officers are directed to update their stock books regularly so that the physical verification of the stores may be conducted. The physical verification parties shall identify the unserviceable/repairable stores and also report excess and shortages, if any, noticed while conducting the verification. Moreover, the teams shall ensure preparation of electronic database of all verified Stocks / Stores for future use.

The instructions referred to in Notes below Rule 213 of GFR 2017 and Rule 8.29 of J&K Financial Code Vol-I shall be followed in letter and spirit.

(Anuradha Gupta) KAS Director School Education

No: DSEJ/Acctts/2021/1\\73- 96 Copy to: Dated: 402-2021.

- 1. Administrative Secretary, School Education Deptt, Civil Sectt. Jammu for kind information.
- 2. Joint Director(J/S/K) for compliance.
- CEO (all) for compliance.
- 4. Principal DIET (all) for compliance.
- 5. Officer (s) / Official (s) Concerned for compliance.
- 6. Office file.
- Computer Section Incharge for uploading on official Website.