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**GOVERNMENT OF JAMMU AND KASHMIR  
FINANCE DEPARTMENT.**

**DIRECTORATE GENERAL OF ACCOUNTS AND TREASURIES, J&K, JAMMU/SRINAGAR**

Subject: Constitution of State Level Audit Committee.

Reference: Accountant General (Audit) J&K Srinagar's DO NO: DAG(I/C)/Sectt/11-12/143 dated 03.06.2011.

**ORDER NO: 02 ACCTS OF 2015  
DATED: 01 - 01 - 2015**

Sanction is accorded to the constitution of State Level Departmental Audit Committee of the Accounts & Treasuries Organization comprising of the following members:

- |  |                   |
|--|-------------------|
| 1. Director General Accounts & Treasuries J&K                  | Chairman;         |
| 2. Deputy Accountant General (Audit) from A G Jammu/Kashmir    | Member;           |
| 3. Director Accounts & Treasuries Jammu/Kashmir                | Member;           |
| 4. Deputy Director (Central) Accounts & Treasuries J&K         | Member;           |
| 5. Accounts Officer (Try. Insp) Accounts & Treasuries J&K      | Member Secretary; |
| 6. DDO/ Treasury Officer Concerned to whom audit Para pertains | Member.           |

The Committee shall hold meetings on quarterly basis to discuss, deliberate and review the replies of outstanding audit Para's / OB Items. If satisfied with the reply/ justification thereof, the Para's shall be settled/ disposed off accordingly.

The DDO/ Treasury Officer concerned shall furnish the relevant records/ documents along with requisite information in the meeting for on spot verification.

The overall progress/ achievement of the Audit Committee shall be appraised to the Administrative Secretary for review at the level of Administrative Department.

Sd/=  
(Altaf Hassan Mirza),  
**Director General,**  
Accounts and Treasuries,  
Finance Department.

No: DGAT/TI-35/Admn.Insp/Distt.Try.Bandipora/ 365<sup>of</sup> 01/2015  
Copy for information to the:

Dated: 01.01.2015

1. Principal Secretary to Government, Finance Department, J&K, Jammu.
2. Principal Accountant General (Audit), J&K, Jammu/Srinagar.
3. Director, Accounts & Treasuries, Jammu/ Kashmir.
4. Accountant General (Audit), J&K, Jammu/ Srinagar.
5. Principal, NZATI, Jammu/ ATI, Srinagar.
6. Deputy Director (Central), Accounts & Treasuries, J&K, Jammu.
7. Treasury Officer ..... (All).
8. Accounts Officer, (Try. Insp), Accounts & Treasuries, J&K, Jammu.

o/c

(M. Gulzar Parrey),  
Accounts Officer (TA/TI),  
Accounts and Treasuries,  
Finance Department.