



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

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Subject:- Outstanding replies to Audit Paras & Audit Inspection Reports by the Government Departments/DDOs.

C I R C U L A R

It has been observed by the Accountant General (Audit), J&K that initial replies to the Audit Inspection Reports issued by his office to various Departments/DDOs are not received by them within the prescribed period of four weeks and in most of the cases these are received after a lapse of one year or so, with the result the purpose of conducting audit is not fully achieved.

The Accountant General (Audit), J&K has further observed that 212 Audit Inspection Reports (AIRs) comprising of 770 Audit Paras are outstanding against various DDOs of Finance Department, J&K Bank, J&K State Financial Corporation.

All the concerned are, therefore, requested to look into the matter and direct their subordinate formations to furnish replies to the Audit Inspection Reports and Audit Paras to the office of Accountant General (Audit), so that these are settled within the prescribed time frame. They are also advised to nominate Nodal Officer of their Department, if not already done for convening Audit Committee meetings with senior Deputy Accountant General for the purpose


(Altaf Hassan Mirza) 18/12/2017
Director General,
Accounts & Treasuries,
Finance Department.

No. DGAT/PS/DR/410

Dated: 18-12-2017

Copy to:-

1. Chairman/Chief Executive Officer, J&K Bank.
2. Accountant General (Audit), J&K Srinagar/Jammu.
3. Commissioner Commercial Taxes, J&K.

4. Excise Commissioner, J&K.
 5. Director General, Local Fund Audit & Pensions, J&K, Jammu.
 6. Director General, Funds Organization, J&K, Jammu.
 7. Managing Directors, J&K State Financial Corporation.
 8. Director Budget/Codes, Finance Department.
 9. _____
 10. Director, Accounts & Treasuries, Kashmir/Jammu.
 11. Private Secretary to Hon'ble Finance Minister for information of the Hon'ble Minister.
 12. Private Secretary to Principal Secretary to Government, Finance Department.
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