



No. (S) 0194-2310783, 2313075(F)  
No. (J) 0191-2569144, 2545903(F)  
WEB SITE: ([www.jkdat.nic.in](http://www.jkdat.nic.in))

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

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

Subject: Constitution of Provincial 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: 01 ACCTS OF 2015  
DATED: 01 - 01 - 2015**

Sanction is hereby accorded to the constitution of two Provincial Level Departmental Audit Committees of the Accounts & Treasuries Organization comprising of the following members:

1. Director, Accounts & Treasuries Jammu/Kashmir (Concerned Province) Chairman;
2. Accounts Officer (Audit), from A G J&K, (Concerned Province) Member;
3. Accounts Officer, Directorate of Accounts & Treasuries (Concerned Province) Member Secy;
4. STO/ DTO having administrative control of the treasury Member;
5. DDO/ Treasury Officer Concerned to whom audit Para pertains Member.

The Committees shall hold meetings once in a month 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 outcome of each meeting of the Audit Committees shall be appraised to the this Directorate in the form of a report detailing therein the number of AIR's received, Para's Outstanding, Para's discussed, Para's settled and closing balance of unsettled/ outstanding Para's within a fortnight from the date of meeting.

Such of the Para's as could not be settled/ disposed off in the Provincial Level Audit Committee Meetings shall be referred by the concerned committee to the State Level Audit Committee for their discussion, deliberation and disposal.

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

No: DGAT/TI-35/Admn.Insp/Distt.Try.Bandipora/3668/-01-01-2015 Dated: 01.01.2015  
Copy for information to the:

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. STO/DTO/Treasury Officer ..... (All).
6. Accounts Officer, (TA), Directorate of Accounts & Treasuries, Jammu/ Kashmir.

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