

GOVERNMENT OF JAMMU AND KASHMIR
FINANCE DEPARTMENT
DIRECTORATE GENERAL OF ACCOUNTS AND TREASURIES, J&K, JAMMU/SRINAGAR

Subject:- Settlement of Audit Paras/OB Items – Constitution of Monitoring Cell.

Order No : - 30 -Acctts of 2023

Dated: 11.02.2023

Sanction is accorded to the Establishment of Monitoring Cell for the purpose of monitoring and settlement of pending audit observations from Accountant General (Audit/A&E), J&K. The Monitoring Cell shall be headed by Director General, Accounts and Treasuries and shall consist of following Officers/Officials.

1.	Director General, Accounts and Treasuries, Finance Department, J&K.	Chairman
2.	Representative from the office of Principal Accountant General, (Audit wing), J&K and Ladakh.	Member
3.	Representative from the office of Principal Accountant General, (A&E), J&K and Ladakh.	Member
4.	Deputy Director (Central), Accounts and Treasuries, Finance Department.	Member
5.	Accounts Officer (Treasury Administration), Accounts and Treasuries, Finance Department.	Member
6.	Accounts Officer (Adm.) Accounts and Treasuries, Finance Department.	Member
7.	Accounts Officers (Gazetted / Non-Gazetted) Accounts and Treasuries, Finance Department.	Member
8.	Any other Officer/official co-opted by Chairman	


The Monitoring cell shall ensure submission of replies of audit paras and OB Items on daily basis with the Director Finance/ FA/CAO of the Administrative Department concerned as per the roster given below:

S.No	Name of the Department	Schedule
01	Agriculture Production Department	Every Monday at 3:00 PM
02	School Education Department	
03	ARI & Training Department	
04	Information Technology	
05	Science & Technology Department	
06	Higher Education Department	
07	Rural Development Department	Every Tuesday at 3:00 PM
08	Housing & Urban Development Department	
09	Cooperative Department	
10	Floriculture Department	
11	Labour & Employment Department	
12	Revenue Department	Every Wednesday at 3:00 PM
13	Finance Department	
14	Department of Art and Culture	
15	Tourism Department	
16	Forest Department	
17	Department of Industries and Commerce	

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18	Public Works Department	Every Thursday at 3:00 PM
19	Jal Shakti Department	
20	Power Development Department	
21	Skill Development Department	
22	Department of Youth Service and Sports	
23	Estates Department	
24	Hospitality and Protocol Department	
25	Information Department	
26	Health and Medical Education Department	Every Friday at 3:00 PM
27	Social Welfare Department	
28	General Administration Department	
29	Home Department	
30	Planning Development and Monitoring Department	
31	Department of Law, Justice and Parliamentary Affairs	
32	Department of Consumers Affairs and Public Distribution	
33	Transport Department	

The Director Finance /FA/CAO of the Department concerned shall attend the meeting as per the schedule in the office chamber of Director General, Accounts and Treasuries, at Civil Secretariat with the requisite information to be submitted two days in advance from scheduled day. In case of holiday, the meeting shall be held on next working day. Srinagar based officers shall attend the meeting in virtual mode and the link shall be provided separately.


(Mahesh Dass),
 Director General,
 Accounts & Treasuries,
 Finance Department.

Dated: 11 .02.2023.

NO: DGAT/PS/DR/51

Copy for information to the:-

1. Principal Accountant General (A&E), J&K, Jammu/Kashmir.
2. All Financial Commissioners.
3. All Principal Secretaries to Government.
4. All Commissioner /Secretaries to Government.
5. Director Finance/ FA/ CAO with Administrative Department.
6. Director, Accounts and Treasuries, Jammu/Kashmir.
7. Principal NZATI Jammu/ATI Srinagar.
8. Private Secretary to Chief Secretary for the information of Chief Secretary.
9. Private Secretary to Administrative Secretary, Finance Department.
10. Order File.