



Government of Jammu & Kashmir
Finance Department
Civil Secretariat, Srinagar/Jammu

Subject: Constitution of Concurrent Audit Teams in each District to monitor implementation of languishing projects.

Reference: Agenda No. 05, Board of Directors' 5th Meeting held on August, 28th, 2019- Minutes issued vide no. JKIDFC/Meetings/2018/102, Dated: 04-09-2019 thereof.

Addendum to Government Order No. 435-F of 2019, dated 27-09-2019

May kindly read the creation of "Concurrent Audit Team" in each District under the overall control and supervision of District Development Commissioner with the following composition:

| | | |
|------|--|----------|
| I. | Additional District Development Commissioner | Chairman |
| II. | 01 District Statistics & Evaluation Officer | Member |
| III. | 01 Assistant Engineer each from PWD/PHE/PDD | Member |
| IV. | 01 Accounts Officer, Audit & Inspection | Member |
| V. | 02 Junior Engineers each from PWD/PHE/PDD | Members |

By the order of Government of Jammu & Kashmir.

Sd/-
(Dr. Arun Kumar Mehta), IAS
Financial Commissioner,
Finance Department

No: FD/2019-20/JKIDFC/50/02


Dated: 30/07/2020

Copy to:

1. Advocate General J&K High Court Srinagar/Jammu.
2. All Financial Commissioners.
3. CMD, JKIDFC
4. Financial Commissioner with Hon'ble Governor.
5. Principal Accountant General, J&K Srinagar/Jammu.
6. All Principal Secretaries to Government.

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7. Chief Electoral Officers, J&K, Jammu.
8. All Commissioner/Secretaries to Government.
9. Principal Resident Commissioner, 5 Prithvi Raj Road, New Delhi.
10. Divisional Commissioner Kashmir/Jammu.
11. Commissioner of Vigilance, J&K Srinagar/Jammu.
12. Principal Secretary to Chief Justice J&K High Court Srinagar/Jammu.
13. Registrar General, J&K High Court Srinagar/Jammu.
14. Director General Accounts & Treasuries, J&K.
15. Director General Audit & Inspections/ Funds Organization J&K
16. Director General Budget J&K.
17. Director North Zonal Accountancy Training Institute, Jammu.
18. Director Information J&K.
19. Director Archives, Archaeology and Museums, J&K.
20. All Head of Departments/ Managing Directors/ Chief Executive Officers of State PSU's/Autonomous Bodies.
21. All District Development Commissioner.
22. Secretary J&K Public Service Commission J&K.
23. Secretary J&K Legislative Assembly/Legislative Council.
24. Director Accounts and Treasuries Srinagar/Jammu
25. All Director Finance/Financial Advisors & CAOs/PIAs.
26. All Director Planning/PIAs.
27. Principal Accountancy Training Institute, Srinagar.
28. OSD to Advisor (S)/Advisor (B)/ Advisor (BK)/ Advisor (F).
29. All Treasury Officers.
30. All Officers/Section Officers of the Finance Department.
31. Pvt. Secretary to Chief Secretary.
32. Pvt. Secretary to Financial Commissioner, Finance Department.
33. I/c Website, FD (www.jakfinance.nic.in)
34. I/c Website, GAD (www.jkgad.nic.in)
35. I/c Website, JKIDFC (www.sims-jk.gov.in/jkidfc)
36. Government order file (w2scs)


(Shafaat Yehya), 31/7/20
Deputy Director Budget,
Finance Department.