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Government of Jammu and Kashmir  
**Public Works(R&B) Department**  
Civil Secretariat, J&K Jammu/Srinagar

**Subject:- Constitution of Audit Committee at the level of Administrative Department.**

**Govt. Order No. 04 -PW(R&B) of 2021**  
**Dated: 05-01-2021**

In accordance with regulation 145 of Regulations on Audit and Accounts, 2020, Sanction is hereby accorded to the constitution of a Audit Committee for PW (R&B) Department with the following composition:

- |   |                  |
|---|------------------|
| 1. Principal Secretary to Government,<br>PW (R&B) Department.                               | Chairman         |
| 2. Deputy Accountant General, J&K   | Member.          |
| 3. Concerned Head of Department   | Member           |
| 4. Director Finance, PW (R&B) Department  | Member Secretary |
| 5. Deputy Director (Plg), PW (R&B) Department   | Member           |
| 6. Concerned DDO/Officer to whom, paragraph<br>appearing in the AIR's issued by PA's Office | Member           |

The Audit Committee shall hold quarterly meetings to review the outstanding Audit Observations of AIRs issued by PAG's office.

**By order of the Government of Jammu and Kashmir.**

**Sd/-**

**( Shailendra Kumar) IAS**  
**Principal Secretary to Government,**  
**PW (R&B) Department.**

No:-PW(R&B)/Accts/61/2019-20

Dated:- 5-01-2021

Copy to the:-

1. Principal Accountant General, J&K and Ladakh.
2. Chief Engineer, PW(R&B) Department, Jammu/Kashmir for information.
3. Chief Engineer, PMGSY Jammu/Kashmir for information
4. Chief Engineer, MED, Jammu/Kashmir for information.
5. Chief Engineer, DIQC, J&K, Jammu for information.
6. Chief Engineer/Director, Stores Procurement Department, J&K for information.
7. OSD to Advisor (B) for information.
8. Deputy Director (Plg), PW (R&B) Department for information.
9. Private Secretary to Principal Secretary to Government, PW(R&B) Department for information of the Principal Secretary.
10. Govt. Order file. (w.2.s.c).

**Director Finance**  
**PW(R&B) Department.**  
5/1/2021