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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 for JKRRDA.**

**Govt. Order No: 202 -PW (R&B) of 2020**

**Dated: 17 -07-2020**

In terms of para 16.7 of PMGSY Programme Fund Accounts Manual, sanction is hereby accorded to constitution of the following Audit committee in JKRRDA for consideration of observations/anomalies in the audit reports:

S.No	Designation
1	Chief Engineer, PMGSY Kashmir
2	Chief Engineer, PMGSY Jammu
3	State Quality Coordinator

The Committee shall also monitor the function in respect of the following :

1. Timely payments to PMGSY contractors/vendors.
2. Timely receipt of central/State Share of funds for PMGSY works through Treasury to JKRRDA Accounts.
3. Regular verification of the amount of interest credited by bank in the three bank accounts of funds.
4. Submission of OMMAS based balance sheet of all three fund account intime.
5. Any other important issue the audit Committee may like to consider for financial MIS reports.

The committee shall meet once every quarter and shall share the minutes with NRIDA.

The Financial Controller shall assist the committee and provide the relevant information as required by the committee during consideration of the Audit Reports.

**By order of Government of Jammu & Kashmir**

Sd/-

Principal Secretary to Govt.

PW (R&B) Department

Dated: -07-2020

No: EO/JKRRDA/IA/2020-21

Copy to the:

1. Joint Secretary (RC), MoRD, Gol, Krishi Bhawan, New-Delhi.
2. Director (F&A) NRIDA, Bhikaji Cama Palace, New Delhi.
3. Chief Engineer PMGSY Kashmir/Jammu.
4. State Quality Coordinator, PMGSY J&K..
5. Pvt. Secretary to Principal Secretary PW (R&B) Department.
6. Govt. order file /Official website.

Director Finance  
PW (R&B) Department