



Government of Jammu and Kashmir,
Finance Department,
Civil Secretariat, Srinagar.

Subject:-Constitution of Internal Audit Review Committee (IARC).

Government Order No. 160 -FD of 2014
Dated:- 03-07-2014

Sanction is hereby accorded to the constitution of Internal Audit Review Committee (IARC) with the following composition to examine the outstanding Audit paras as incorporated in the Annual Draft Report of the Directorate of Audit & Inspections:-

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| 1. Principal Secretary to Government,
Finance Department | Chairman |
| 2. Director General,
Accounts and Treasuries, J&K | Member |
| 3. Special Secretary to Government,
Finance Department | Member |
| 4. HoD of the concerned department, | Member |
| 5. A representative from the concerned
Administrative department (not below the
rank of Additional Secretary). | Member |
| 6. Director, Audit and Inspection, J&K | Member Secretary |

The terms of reference of committee shall be as under:-

- i) The annual draft report containing the audit paras pertaining to various departments/Public Sector Undertakings/autonomous bodies etc. which could not be settled at the level of Director, Audit & Inspections shall be prepared by him for every financial year ending 31st of March and submit the same to the Chairman of Audit Review Committee.
- ii) The Chairman of the Committee shall call periodical meetings to review the audit paras and discuss the same with the concerned HoD and a representative of the Administrative department not below the rank of Additional Secretary.
- iii) The Committee shall be competent to call for the records from the department/organization concerned as it deems fit.

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- iv) The Committee shall be competent to drop the paras where it is satisfied with the replies furnished by the concerned departments/organizations.
- v) Where the Committee is not satisfied with the replies of the department/organization, it shall be competent to recommend corrective/ punitive measures which may include disciplinary action also.
- vi) The committee shall submit an annual report to the Chief Secretary indicating the number of paras dropped and the number of paras where disciplinary action has been recommended.

By order of the government of Jammu and Kashmir.

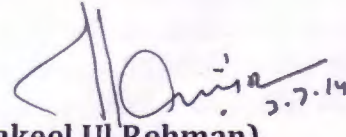
Sd/-
(B.B. Vyas)IAS
Principal Secretary to Government
Finance Department.

No.FD/Audit/57/2013

Dated:- 03-07-2014

Copy to the:-

- 1) All Administrative Secretaries.
- 2) Director General Accounts and Treasuries, Finance Department.
- 3) Director, Audit and Inspection, J&K, Srinagar.
- 4) All Head of Departments.
- 5) Private Secretary to Hon'ble Minister for Finance and Ladakh Affairs for information of the Hon'ble Minister.
- 6) Private Secretary to Hon'ble MoS Finance for information of the Hon'ble Minister.
- 7) Private Secretary to Principal Secretary to Government Finance Department.
- 8) P.A. to Special Secretary to Government, Finance Department.
- 9) Incharge Website General Administration Department.
- 10) Incharge Website Finance Department.
- 11) Government Order/Stock file.


(Shakeel Ul Rehman)
Special Secretary to Government,
Finance Department.