



GOVERNMENT OF JAMMU & KASHMIR
FINANCE DEPARTMENT
DIRECTORATE OF AUDIT & INSPECTIONS, J&K
FINANCE COMPLEX, MUTHI, JAMMU

Director RDO

Jammu/Kashmir

No: DGAI/Audit/ 50

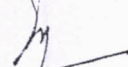
Dated: 11.01.2019

Subject: Exit Conference for settlement of pending Audit Paras existing in AIRs for the period 2015-16 and 2016-17- compilation of Annual Audit Report.

Sir,

In continuation to communication dated 02.01.2019 regarding the subject cited above. It is to intimate that records for review/discussion in respective Deputy Directorates will remain open upto 18th of January, 2019. The and date & venue of Exit conference at the level of Director General, Audit and Inspections shall be notified subsequently.

Yours faithfully,


Director General,
Audit & Inspections

Copy to the:

1. Principal Secretary to Govt; Finance Department, Civil Secretariat Jammu.
2. Deputy Director, Audit & Inspections, Jammu/Kashmir for information and necessary action. They shall extend cooperation to Departmental Officers visiting for the purpose and convey list of HODs approaching for Exit Conference by 18th January, 2019 positively.

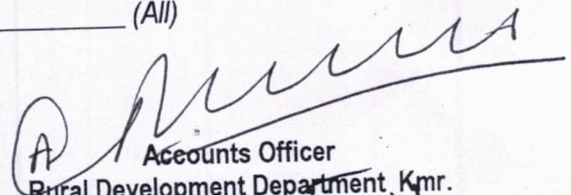
Government of Jammu & Kashmir
Directorate of Rural Development Department Kashmir

No. DRDK/Acctts/ 51377-577
Copy of above forwarded to:-

Dated: 15 .01.2019

1. Project Officer Self Employment/DRDA _____ (All)
2. Project Officer Wage Employment(ACD) _____ (All)
3. Executive Engineer REW _____ (All)
4. District Panchayat officer _____ (All)
5. Block Development Officer _____ (All)

..... for information and necessary action.


Accounts Officer
Rural Development Department, Kmr.
