

**Government of Jammu and Kashmir**  
**Office of Chief Engineer, Kashmir PHE Department, Srinagar Near silk factory, Rajbagh**  
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1. **Executive Engineer,  
PHE Division Budgam.**
2. **Executive Engineer,  
PHE Division Awantipora.**


**No: PHE/Acctts-** 32054-60

**Dated:** 31-02-2019.

**Subject:-** Audit Certificate issues by Accountant General J&K and release of funds under NRDWP from GOI for the current fiscal.

Accountant General while issuing Audit Certificate under NRDWP for the period 2008-09 to 2016-17, pointed OB against your Division which has not been cleared yet.

In this connection you are directed to explain your position why till date the issue has not been reconciled with the Accountant General. It is impressed upon you to take up the matter with Accountant General under an intimation to this office. The same is required so that the funds from GOI could be facilitated.

  
 (Er. Abdul Wahid)  
**Chief Engineer**  
 Kashmir PHE Department  
 Srinagar.

Copy to the:-

1. Secretary to the Govt, PHE, I&FC Department Civil Secretariat Jammu for information.
2. Principal Accountant General Jammu and Kashmir Srinagar for information.
3. Sr. Accounts Officer Social Sector HQ Accountant General J&K for information.
4. SE Hyd Circle Budgam for favour of information.
5. SE Hyd Circle Pulwama for favour of information.
6. File concerned.