

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

Subject:- Constitution of Audit Committee in accordance with the regulation 145 of the regulations on Audit and Accounts 2020.

Reference: No.PAG Sectt/ S/2020-21/110 dated 04.12.2020 received from Office of the Principal Accountant General, Audit (Jammu & Kashmir and Ladakh).

Government Order No. 30 -FD of 2021
Dated: 25 .01.2021

Sanction is hereby accorded to the constitution of Audit Committee for the HoDs falling under the Administrative control of Finance Department, J&K with the following composition for the purpose of monitoring and ensuring compliance and settlement of outstanding Audit observation/ paras in terms of Regulation 145 of the regulations on Audit and Accounts 2020 issued by Comptroller and Auditor General of India.

S. No.	Name of the Department and Designation	Status
1	Deputy Accountant General, Audit from the Office of Principal Accountant General, J&K	Member
2	Concerned HOD of Finance Department, J&K	Member Secretary
3	Additional Secretary of the Finance Department	Member
4	Joint Director (R) Finance Department	Member

The terms and conditions of the committee shall be as under:

Joint Director, Resource, Finance Department shall be the convener for holding the Audit Committee meetings with the approval of the Financial Commissioner, Finance Department after receipt of the information from the concerned HOD on the following:

- Number and gist of Audit observation / paragraphs included in the Audit report(s) of the Comptroller and Auditor General for the previous year.
- Number and gist of major irregularities intimated by the Principal Accountant General Audit during the previous year.
- Action taken report by the Department on (a) and (b) above and;

- d. Number of Audit observation set communicated in draft Audit reports/ inspection reports issued during the previous years and gist of observations with substantial money value and those with serious internal control lapses.

By Order of the Government of Jammu & Kashmir.

**Sd/
(Dr. Arun Kumar Mehta) IAS
Financial Commissioner,
Finance Department**

No. FD/Audit/22/2020

Dated: 25 .01.2021

Copy to the:-

1. Principal Accountant General, Audit (Jammu & Kashmir and Ladakh).
2. Joint Secretary, (J&K) Ministry of Home Affairs, Government of India.
3. Director General, Accounts & Treasuries, J&K.
4. Director General, Economics & Statistics, J&K.
5. Director General, Funds organization, J&K.
6. Director General, Audit & Inspection, J&K.
7. Director General, Local Fund, Audit and Pensions, J&K.
8. Excise Commissioner, J&K.
9. Director, Archives, Archaeology and Museums, J&K.
10. Commissioner, State Taxes, J&K.
11. Deputy Accountant General, Audit (Jammu & Kashmir and Ladakh).
12. Director, Accounts & Treasuries, Jammu/ Srinagar.
13. Joint Director, Resources/ Chief Accounts Officer, Finance Department.
14. Pvt. Secretary to Financial Commissioner, Finance Department for the information of the Financial Commissioner.
15. Pvt. Secretary to Commr/ Secretary to the Government, General Administration Department.
16. Pvt. Secretary to Special Secretary, Finance Department.
17. P.A to Additional Secretary, Finance Department.
18. Incharge Website, Finance Department.
19. Government Order file (w.2.s.c.)/ Stock file.


(Firdousa Jan)

Under Secretary to Government