

Government and Jammu and Kashmir
ARI & Trainings Department
Civil Secretariat Jammu/Srinagar

Subject:-Constitution of audit committee in accordance with the regulation 145 of the Regulations on Audit and Accounts 2020.

Ref:- O.M No. FD/Audit/22/2020 dated:-22.12.2020 from Finance Department

Government Order No:- 01-Ari of 2021

Dated:- 06-1.2021

Sanction is hereby accorded to constitution of Audit committee for each Department under the Administrative Control of ARI & Trainings Department in accordance with the regulation 145 of the regulations on Audit and accounts 2020 issued by comptroller and auditor General of India comprising of the following officers.

S.NO	Name and Designation	Status
1	Dy.Accountant General (Audit) from the Office of accountant General J&K	Member
2	Concerned HOD	Member Secretary
3	Representative of the finance Department not below the rank of Under secretary	Member

The Director Finance in the Administrative Department shall be the Convenor for holding of the Audit committee meetings with the approval of Administrative secretary after receipt of the information from the concerned HOD on the following:-

A:- Number and gist of Audit observations/paragraph included in the Audit report (S) of the Comptroller and Auditor General for the previous year.

B:- Number and gist of major irregularities intimated by Accountant General (Audit) during the previous year.



C:- Action taken report by the Department on (a) and (b) above and.

D:- Number of Audit observations set communicated in draft Audit reports/Inspection reports issued during the previous year and gist of observations with substantial money value and those with the serious internal control lapses.

By order of the government of jammu and Kashmir

Sd/-

(Abdul Majid)

Secretary to Government

ARI & Trainings Department

No:- ARI/TRB/Acctts/2020-2021

Dated:- 06 1.2021

Copy to the:-

1. Financial Commissioner to Government Finance Department J&K
2. Joint secretary (J&K) Ministry of Home Affairs Government of India
3. Principal Accountant General J&K Jammu/Srinagar
4. Director Archives Archeology & Museums J&K Jammu
5. Director General Stationery & Office Supplies J&K
6. General Manager Government Press Srinagar/ Jammu
- ✓ 7. I/C Website ARI & Trainings
8. Stock File.


Suresh Kumar Koul

Director Finance ARI & Trainings

Department