

**Government of Jammu and Kashmir
Science and Technology Department
Civil Secretariat, Jammu.**

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. 02 -JK (ST) of 2021
Dated: 15-01-2021**

Sanction is hereby accorded to the constitution of Audit Committee for each HOD of Science and Technology Department comprising of the following officers for the purpose of monitoring and ensuring compliance and settlement of pending Audit observations in terms of Regulation, 145 of the Regulations on Audit and Accounts, 2020 issued by Comptroller and Auditor General of India.

S. No.	Name and Designation	Status
1.	Deputy Accountant General (Audit) from the office of Accountant General, J&K	Member
2.	Concerned HOD of S&T Department	Member Secretary
3.	Representative of the Finance Department not below the rank of Under Secretary	Member

The Financial Advisor/CAO in the Administrative Department shall be the Convener for holding the Audit Committee meetings with the approval of the Administrative Secretary after receipt of the information from the concerned HOD (s) on the following:

- i. Number and gist of audit observations/paragraphs included in the audit report(s) of the Comptroller and Audit General for the previous year;
- ii. Number and gist of major irregularities intimated by the Accountant General (Audit) during the previous year;
- iii. Action taken report by the Department on (i) and (ii) above; and
- iv. 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 serious internal control lapses.

By order of the Government of Jammu and Kashmir.


Sd/-

(Bipul Pathak), IAS
Principal Secretary to Government
Science and Technology Department
Dated: 15-01-2021

No: ST/Acctts/01/2021

Copy to the:

1. Finance Commissioner, Finance Department.
2. Chief Executive Officer, JAKEDA.
3. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
4. Principal Accountant General, J&K, Jammu/Srinagar.
5. Director, Archives, Archaeology & Museums, J&K, Jammu.
6. Additional Director, JKST&IC.
7. Private Secretary to Principal Secretary to Government, Science and Technology Department for information of the Principal Secretary.
8. Government order file/Stock file (w.2.s.c).


Financial Advisor/CAO
Science and Technology Department