

**Government of Jammu and Kashmir
Home Department, Civil Secretariat, Jammu.**

Subject:- Constitution of Audit Committee in accordance with the Regulation 145, of the Regulations on Audit and Accounts, 2020.

Reference:- Finance department's O.M NO. FD/Audit/22/2020 Dated : 22.12.2020.

**Government Order No. Home: 90 of 2021
Dated:- 12.04.2021**

Sanction is hereby accorded to the constitution of Audit Committee for each Sub-ordinate department/PSUs of Home Department, comprising of following officers for the purpose of monitoring and ensuring compliance & settlement of pending Audit Observations in terms of Regulation, 145 of the Regulations of Audit & Accounts of 2020, issued by the Comptroller & Auditor General of India (CAG):-

S. No.	Name and Designation of Officer	Status
1.	Dy. Accountant General (Audit) from the office of the Accountant General, J&K or his representative.	Member
2.	Concerned HOD/ MD of PSU or his representative	Member Secretary
3.	Addl. Secretary/ Dy. Secretary, Home Department	Member
4.	Representative of the Finance Department	Member

The Director Finance/ FA/CAO shall chair the meeting and the meeting shall be conducted on quarterly basis or if required on monthly basis. The Administrative Secretary shall review the Audit matters with concerned HOD/ Director Finance/ representative of the Finance Department at appropriate intervals. The Audit Committee shall review and seek the information from the concerned HODs on the following:-

- i. No. and gist of Audit Observations/ paragraphs included in the Audit report(s) of the Comptroller and Auditor General of India for the previous year;
- ii. No. and gist of major irregularities intimated by Accountant General (Audit) during the previous year;
- iii. Action taken report by the Department on (i) & (ii) above; and
- iv. No. of Audit Observations 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.
- v. The Committee shall review the Audit Inspection Reports along with the Action Taken Reports of the past three years.

By Order of the Government of Jammu & Kashmir

Sd/-

(Shaleen Kabra) IAS


Principal Secretary to Government
Home Department

Dated:- 12.04.2021

No:-Home/Acc01/103/2020-Hm-Home

Copy to the:-

1. Financial Commissioner to the Govt. Finance Department, J&K.
2. Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India.
3. Principal Accountant General (Audit), J&K, Jammu/ Srinagar.
4. Director General of Police, J&K, Jammu.
5. Director General of Police, Prison's Department J&K, Jammu.
6. Commandant General Home Guards/CD&SDRF, J&K, Jammu.
7. Director Fire and Emergency Services, J&K Jammu.
8. Director Forensic Science Laboratory, J&K, Jammu.
9. Managing Director, Police Housing Corporation, J&K, Jammu.
10. Private Secy. to Principal Secretary to Govt. Home Department.
11. In-Charge Website Home Department.
12. Govt. Order File (W .2.S.C).
13. Stock file/ Master file


(Manav Gupta)
Financial Advisor/CAO
Home Department

