

**Government of Jammu and Kashmir  
Industries & Commerce 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: 191 - IND OF 2020**

**Dated: 30 -12-2020**

Sanction is hereby accorded to constitution of Audit Committee for each department/PSU of Industries & Commerce 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.	Dy. Accountant General (Audit) from the Office of Accountant General, J&K	Member
2.	Concerned HOD/MD of the PSU	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 Convener for holding the Audit Committee meetings with the approval of Administrative Secretary after receipt of the information from the concerned HOD/MD on the following:

- a. Number and gist of audit observations/paragraphs 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 serious internal control lapses.

**By order of the Government of Jammu and Kashmir.**

Sd/-

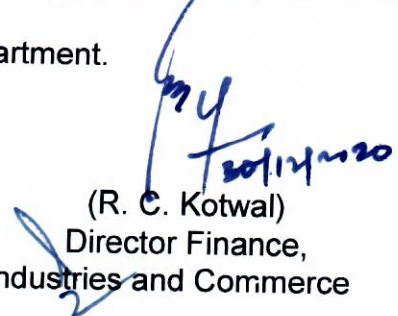
(Manoj Kumar Dwivedi), IAS  
Commissioner/Secretary to Govt.  
Industries and Commerce Department

Dated: 30 -12-2020

No. IND/Acctts/ARC-104/2020

Copy to the:-

1. Financial Commissioner to Government, Finance Department.
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, Industries & Commerce / Handicrafts & Handloom, Jammu/Kashmir;  
Geology & Mining, J&K, Jammu
6. Managing Director, J&K TPO/ITIDC / Handloom & Handicrafts Corporation /  
SIDCO / SICOP / JKML / JKI / JKCL.
7. Director, J&K EDI / IICT.
8. Secretary/CEO, J&K Khadi & Village Industries Board (KVIB)
9. Private Secretary to the Commissioner/Secretary to Govt., Industries and  
Commerce Department.
10. I/C Website, Industries and Commerce Department.
11. Stock file.

  
(R. C. Kotwal)  
Director Finance,  
Industries and Commerce