

**Government of Jammu and Kashmir,
Transport Department, Civil Secretariat, Jammu**

**Subject:- Constitution of Audit Committee for monitoring and ensuring
Compliance and settlement of pending Audit observations.**

Reference: (i) Principal A.G letter No. PAGSectt/S/2020-21/110 Dated.04.12.2020
(ii) Finance Departments letter No.FD/Audit/22/2020 Dated.22.12.2020.

Government Order No:- 66- JK (TR) of 2020

D a t e d:- 31 -12-2020

In supersession of all previous Government orders if any on the subject matter, sanction is accorded to the constitution of Audit committee comprising of following members for monitoring and ensuring compliance and settlement of pending Audit observations.

01	Deputy accountant general(Audit) AG's Office
02	Head Of Department of the concerned Department/Managing Director of the Corporation
03	Director Finance, Transport Department
04	Nominee from the Finance Department

Director Finance, Administrative Department shall be the convener for holding the Audit Committee meeting and HoD's of the concerned Department/Managing Director of the Corporation/Auditable entity shall make the following information available:-

- 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 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 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/-
(Hirdesh Kumar) IAS
Commissioner/Secretary to the Government

No: TR/Acctts/Audit Committee/2020-21

Dated: 31 - 12-2020

Copy to the:

1. Finance Commissioner, Finance Department for favour of information.
2. Principal Accountant General J&K for favour of information.
3. Director General, Audit and Inspection, J&K for favour of information.
4. Joint Secretary (J&K) Ministry of home Affairs, GoI.
5. Managing Director, JK RTC for information and necessary compliance.
6. Transport commissioner, J&K for information and necessary compliance.
7. Director, State Motor Garages J&K for information and necessary compliance.
8. Pvt. Secretary to the Commissioner/Secretary to Government, Transport Department for information of the Commissioner/Secretary.
9. Government order file
10. Stock file.


(P. S. Rakwal) KAS


**Director Finance,
Transport Department**