

GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

File No. HUD-ACNT0MISC/1/2021-O/o Clerical Hall-H&UDD

I/172/2021

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

Reference: OM NO. FD/Audit/22/2020 dated 22.12.2020 – Finance Department.

Government order No. 04 -JK(HUD) of 2021
D a t e d: 08 .01. 2021

Sanction is hereby accorded to the constitution of Audit Committee for the Departments/PSUs/Corporations under the Administrative control of Housing & Urban Development 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 the 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 HoDs	Member Secretary
3	Representative of the Finance Department not below the rank of Under Secretary	Member

The Director Finance of 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 HODs on the following:-

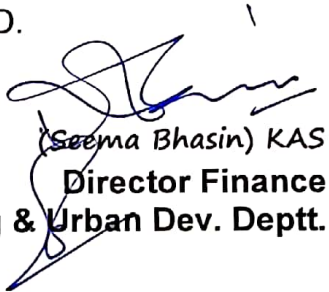
- Number and gist of audit observations/paragraphs included in the audit report(s) of the Comptroller and Auditor General of the previous year;
- Number and gist of major irregularities intimated by Accountant General (Audit) during the previous year;
- Action taken report by the Department on (a) and (b) above; and
- Number 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.

By order of the Government of Jammu & Kashmir.

Sd/-
(Dheeraj Gupta)IAS
Principal Secretary to Government
Housing & Urban Dev. Deptt.
Dated: 08 .01.2021

Copy to the:

1. Financial Commissioner, Finance Department.
2. Joint Secretary (J&K) Ministry of Home Affairs Gol.
3. Principal Accountant General, J&K
4. Commissioner, Municipal Corporation, Jammu/Srinagar.
5. Vice Chairman, LAWDA/JDA/SDA.
6. Chief Engineer, J&K UEED
7. Chief Architect, J&K.
8. Director Urban Local Bodies, Jammu/Kashmir.
9. Managing Director, J&K Housing Board.
10. Chief Town Planner, Jammu/Kashmir.
11. Chief Executive Officer, KDA/JUDA/UDAK.
12. Director Building Centre, Jammu/Kashmir
13. Executive Engineer, S&D Division- II Srinagar.
14. Executive Engineer, City Drainage Division, Srinagar.
15. Executive Engineer, Mechanical Drainage Division, Srinagar.
16. Executive Engineer, S&D West Jammu.
17. Project Officers all concerned.
18. Private Secretary to Principal Secretary to Govt., H&UDD.
19. I/C Website, H&UDD.
20. Govt. order file (w.2.s.c).


(Seema Bhasin) KAS
Director Finance
Housing & Urban Dev. Deptt.