

Government of Jammu & Kashmir
Health & Medical Education Department
Civil Secretariat, Srinagar / Jammu

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

Reference: Finance Department J&K's O.M No. FD/Audit/22/2020 dated 22.12.2020.

Government Order No: 25 -JK (HME) of 2021
Dated: 11 -01-2021

Sanction is hereby accorded to the constitution of Audit Committee for the HoDs falling under the administrative control of Health & Medical Education Department, J&K, 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 of the Department and Designation	Status
1.	Dy. Accountant General (Audit) from the Office of Accountant General, J&K	Member
2.	Concerned HoD of Health & Medical Education Department, J&K	Member Secretary
3.	Representative of 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 on the following:

- Number and gist of audit observations / paragraphs included in the audit report (s) of the Comptroller and Auditor General for 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 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 Government of Jammu & Kashmir.

Sd/-

(Atal Dulloo), IAS

Financial Commissioner

Health & Medical Education Department

Dated: 11 -01-2021

No: HME/Acctts/67/2018

Copy to the:

1. Financial Commissioner, Finance Department, J&K.
2. Principal Accountant General (Audit), Jammu & Kashmir and Ladakh.
3. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
4. Principal Govt. Medical College Srinagar / Jammu / Anantnag / Baramulla / Rajouri / Kathua / Doda.
5. Principal Government Ayurvedic Medical College Jammu / Government Unani Medical College, Ganderbal, Kashmir.
6. Principal Dental College Srinagar / Jammu.
7. Director Health Services Kashmir / Jammu.
8. Mission Director, National Health Mission, J&K, Jammu.
9. Commissioner, Food & Drugs Administration, J&K, Jammu.
10. Director Indian System of Medicines, J&K, Jammu.
11. Director Family Welfare, MCH & Immunization, J&K, Jammu.
12. Managing Director, J&K Medical Supplies Corporation Ltd., Jammu.
13. State Drugs Controller, Drugs & Food Control Organization, J&K, Jammu.
14. Project Director, J&K State AIDS Control Society, J&K, Jammu.
15. All other HoDs of HME Department.
16. Pvt. Secretary to Financial Commissioner, Health & Medical Education Department, J&K.
17. Government Order file / Stock File.


(Mohammad Rafiq)
Director Finance