

Government of Jammu and Kashmir,  
Hospitality & Protocol Department,  
Civil Secretariat, Jammu.

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**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 from Finance Department.

**Government Order No: 01 - HP of 2021**  
**Dated: 18 - 01 - 2021**

Sanction is hereby accorded to the constitution of Audit Committee of the Hospitality and Protocol Department, comprising of the 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 and Accounts, 2020 issued by Comptroller and Auditor General of India:-

S.No.	Name and Designation	Status
1.	Director Finance, H&P Department	Convenor
2.	Concerned HoD	Member Secretary
3.	Representative of the Finance Department not below the rank of Under Secretary.	Member
4.	Representative from Accountant General (Audit)	Member

The Convenor of the committee shall hold 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(s);
- Number and gist of major irregularities intimated by the Accountant General (Audit) during the previous year(s);
- Action taken report by the Department on (a) and (b) above; and
- Number of audit observations set communicated in raft audit reports/ inspection reports issued during the previous year(s) 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/-  
**(Rukhsana Gani), KAS**  
Secretary to the Government,  
Dated: 18 -01-2021

No: HP/Acctts/38/2015

Copy to the:-

- Financial Commissioner, Finance Department, J&K
- Principal Accountant General (Audit) J&K, Jammu.
- Principal Resident Commissioner, UT of J&K, 5 PRR, New Delhi.
- Director, Hospitality and Protocol J&K, Jammu.
- Director Finance H&P Department, J&K Jammu.
- Private Secretary to Secretary to Government, Hospitality and Protocol Department.
- I/C Website H&P Department.
- Government Order/ Stock file.

**Director Finance**  
**Hospitality and Protocol Department**