

GOVERNMENT OF JAMMU AND KASHMIR
ANIMAL / SHEEP HUSBANDRY AND FISHERIES DEPARTMENT
SECRETARIAT- JAMMU / SRINAGAR

Subject: - **Constitution of Audit Committee in respect of Animal/Sheep Husbandry & Fisheries Department.**

GOVERNMENT ORDER NO. 01 – ASH OF 2021

DATED: 04 .01.2021

Sanction is hereby accorded to the constitution of Audit Committee, comprising of the following, in respect of Animal / Sheep Husbandry & Fisheries Department: -

1.	Director Finance, Animal / Sheep Husbandry & Fisheries Department.	Convener
2.	Director (Planning), Animal / Sheep Husbandry & Fisheries Department.	Member
3.	Director, Animal / Sheep Husbandry Department Jammu / Kashmir / Fisheries Department, J&K.	Member Secretary
4.	Additional Secretary (Adm), Animal / Sheep Husbandry & Fisheries Department.	Member
5.	Representative from Finance Department not below the rank of Additional Secretary.	Member
6.	Representative from Principal Accountant General (Audit), Jammu & Kashmir.	Member

The mandate of the Committee shall be to monitor, ensuring compliance and settlement of the audit observations and to frame a time schedule, Directorate wise, for the review of all the outstanding audit paras and observations.

The concerned Director(s) will serve the committee in order to settle the audit observation(s).

By order of the Government of Jammu and Kashmir.

-Sd/-

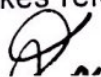
**(Navin K. Choudhary) IAS
Principal Secretary to the Government**

No: - ASH/Acctts/RDC/2017

Dated: - 04 .01.2021


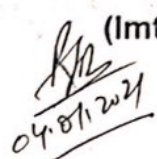
Copy to the: -

1. Principal Accountant General (Audit) J&K, Srinagar with the request to nominate a representative of office of Accountant General (Audit). This takes reference to his/her D.O. No. PAG Sectt/S/2020-21/110 dated 04.12.2020.
2. Financial Commissioner, Finance Department with the request to nominate a representative of Finance Department not below the rank of Additional Secretary. This takes reference to his O.M. No. FD/Audit/22/2020 dated 22.12.2020.



(K.T.A.)

3. Director Finance, Animal / Sheep Husbandry & Fisheries Department.
4. Director (Planning), Animal / Sheep Husbandry & Fisheries Department.
5. Director, Animal / Sheep Husbandry Department Jammu / Kashmir.
6. Director, Fisheries Department, J&K, Jammu.
9. Additional Secretary (Adm), Animal / Sheep Husbandry & Fisheries Department.
- ✓ 10. In-charge website, Animal / Sheep Husbandry and Fisheries Department.
11. Private Secretary to Principal Secretary to Government Animal / Sheep Husbandry & Fisheries Department.
12. Government Order file (w.2.s.c).
13. Stock file.


(Imtyiaz Ahmad Wani)
Director Finance

04.07.2024