

Government of Jammu and Kashmir  
Higher Education Department; Civil Secretariat,  
Jammu  
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Subject: Constitution of Audit Committee in accordance with regulation 145 of the regulations on Audit and Accounts 2020.

Government Order No: DG-JK-HE of 2021  
Dated: 18-01-2021

Sanction is hereby accorded to the constitution of Audit Committee for all the Universities/ Govt. Degree Colleges of Higher Education Department comprising of following officers for the purpose of monitoring and ensuring compliance and settlement of pending Audit observations in terms of Regulations on Audit and Accounts 2020 issued by Comptroller and Auditor General of India.

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|---|----------|
| 1. Commissioner/ Secretary to Government,<br>(Higher Education Department).                         | Chairman |
| 2. Director Colleges,<br>(Higher Education Department).   | Member   |
| 3. Deputy Accountant General (Audit)<br>Accountant General J&K.                                     | Member   |
| 4. Representative of Finance Department<br>(not below the rank of Under Secretary/Accounts Officer) | Member   |

The Director Finance in the Administrative Department shall be convenor for holding the Audit Committee meetings with the approval of Administrative Secretary after receipt of the required information from the concerned HOD/ Principal on the following points:-

- ✓ a) List of Audit Para's with nature of each Para.
- ✓ b) List of major irregularities / observations raised by AG (Audit).
- ✓ c) Action taken report by the concerned DDO/HOD.
- ✓ d) List of Audit observations set communicated in Draft audit Reports/ Inspection report.
- ✓ e) List of draft CAG Para's along with Action taken report.

By Order of the Government of Jammu and Kashmir.

Sd/-  
(Talat Parvez Rehalla)  
Commissioner/Secretary to Government  
Higher Education Department

No: HE/Aud/Accts/2020-21/22

Dated: 18-01-2021

Copy to the:

1. Principal Accountant General, J&K, Srinagar/Jammu.
2. Joint Secretary (J&K), Ministry of Home affairs Govt. of India.
3. Commissioner/Secretary to Govt. General Administration Department.
4. Special Secretary to Government, Finance Department for favour of information.
5. Director Colleges, Higher Education Department.
6. Registrars of all the Universities.
7. Nodal Principal, Kashmir/Jammu.
8. Pvt. Secretary to Financial Commissioner, Finance Department for information of the FCF.
9. Pvt. Secretary to Commissioner Secretary to Government, Higher Education Department for information of the CS.
10. Government Order File (w.2s.cs).
11. Monday Return.

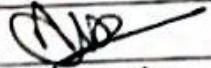
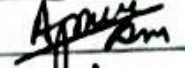
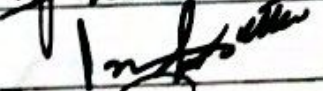




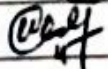
(Abdul Malik) Director Finance  
Higher Education Department

**Office of the Principal**  
**ALTAF MEMORIAL GOVT. DEGREE COLLEGE KILAM**  
**(NAAC Accredited Grade "C")**

Cell: 9419040661, Mobile: 9419040661, Email: principalagdckilam@gmail.com, Website: agckilam.com

**Order**

For smooth functioning of the college during the academic session 2022-23, following committee is hereby framed in consultation with Staff Secretary of the college. The conveners and members of the respective committees are advised to note and adhere accordingly.

College Audit and Administrative Committee				
S. No.	Name of the committee	Subject	Capacity	Signature
1	Mr. Ashaq Hussain Bhat	Zoology	Convener	
2	Dr. Aijaz Ahmad Mir	Mathematics	Co-Convener	
3	Dr. Rayees Ahmad Rather	English	Member	
4	Mr. Irshad Ahmad Kumar	Education	Member	
5	Mr. Niyaz Ahmad Khan	Env. Science	Member	
6	Mr. Mujeeb Hussain Gattoo	Economics	Member	
7	Dr. Shaukat Ahmad Pala	Botany	Member	
8	Mr. Ubaid Ur Rahman	Accountant	Member	

  
Prof. (Dr.) Yasmeen Majid Khan,  
(Principal, AMGDC, Kilam)

Dated: 19/09/2022

No.: AMGDCK/Order/2022-23/ 366

Copy to the:

1. IQAC.
2. All concerned for information.
3. Office file for record.