

**Government of Jammu and Kashmir,  
School Education Department  
Civil Secretariat, Jammu**

**Sub: Disposal of communications from Accountant General's Office regarding finalization of annual accounts and other issues.**

**Government Order No: 02 -Edu of 2021**

**D a t e d: 04 -01-2021**

The Accountant General, J&K through series of communications has brought into the notice of Finance Department that there are various pending issues with regard to finalization of Annual Accounts and other matters pertaining to various departments. Accordingly, the Finance Department decided to discuss the issue with representatives of all the departments in coordination with Accountant General. In this context, Accountant General has highlighted "Non conduct of Audit Committee Meeting for settlement of outstanding Audit Paras against various DDOs in respect of School Education Department".

Accordingly, sanction is accorded for constitution of Audit Committee in School Education Department with following compositions for settlement of Audit Paras;

**A. Directorate of School Education, Jammu/ Kashmir**

1	Director School Education, Jammu/ Kashmir	Chairman
2	Chief Accounts Officer, DSEJ/K	Member Secretary
3	Deputy Director, DSEJ/K	Member
4	Accounts Officer (Budget)	Member
5	Accounts Officer (Audit)	Member
6	Assistant Accounts Officer (SED)	Member

**B. Directorate of Samagra Shiksha**

1	Project Director	Chairman
2	Chief Accounts Officer	Member Secretary
3	Accounts Officer (Budget)	Member
4	Accounts Officer (Audit)	Member
5	Assistant Account Officer (SED)	Member
6	Senior Auditor	Member

The committee shall meet once in every month and communicate the outcome achieved during the period to Administrative Department.

**By Order of the Government of Jammu and Kashmir**

Sd/-


(Bishwajit kumar Singh) IFS  
Administrative Secretary to Government  
School Education Department

NO: Edu/Accts/115 /2020

Dated: 04 .01.2021

Copy to:

1. Accountant General, J&K, Srinagar/ Jammu.
2. Joint Secretary (J&K), Ministry of Home Affairs Government of India.
3. Director School Education, Jammu/ Kashmir.
4. Project Director, Samagra Shiksha J&K.
5. Joint Director (P&S), School Education Department.
6. Private Secretary to Financial Commissioner, Finance Department for kind information of Financial Commissioner.
7. Private Secretary to Secretary to Government, School Education Department for kind information of Secretary.
8. Govt order file.

  
(Iftikhar Hussain Chauhan)  
Director Finance  
School Education Department  
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