

**Government of Jammu and Kashmir
Cooperative Department**

Subject:- Constitution of Integrated Financial Unit.

Government Order No:- 30-Coop of 2015
D a t e d :- 15 - 10 - 2015

With a view to keep track of the financial releases and to watch classify and address the concerns of Comptroller & Auditor General an Integrated Financial Unit (IFU) comprising the following is hereby constituted:-

1.	Director Finance, Cooperative Department	Convener
2.	Additional Secretary, Cooperative Deptt.	Member
3.	Assistant Director (P&S) Cooperative Deptt.	Member
4.	Assistant Accounts Officer, Cooperative Deptt.	Member Secy.

The Unit shall:-

- i). meet, at least once in a quarter, to examine and report the progress on various issues and the difficulty faced, if any, by the sub-ordinate offices;
- ii). co-opt an officer of the Department for deliberation in a particular meeting;
- iii). flag issues for being referred to the Finance Department pertaining to the subject for consideration;
- iv). hold periodical meetings with the office of the Comptroller & Accountant General to monitor the progress/follow-up action on the observations of the Comptroller & Auditor General.
- v). seek follow-up action from the sub-ordinate offices on the outstanding audit paras and other relevant issues;
- vi). address any other issue relating to the subject, as may be referred to the Unit, by the Administrative Secretary, Cooperative Department;

The Unit shall submit progress report to the Administrative Secretary on quarterly basis.

By order of the Government of Jammu and Kashmir.

Sd/-

(Hilal Ahmed Parray), IAS
Secretary to Government
Cooperative Department

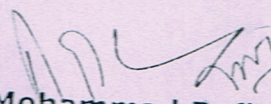
No:-Coop/Acctts/Budget/Dis/2015

Dated: 15-10-2015

Copy to the:-

1. Principal Accountant General, (A&E), J&K.
2. Additional Secretary, Cooperatives Department.
3. Registrar Cooperatives Societies, J&K.
4. Add. Director (Planning), Cooperative Department.

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5. Add. Director (Planning), Cooperative Department.
6. Assistant Accounts Officer, Cooperative Department.
7. Pvt. Secy to Secretary to Government, Cooperative Deptt.
8. In-charge Website, Cooperative Department.
9. Government Order file (W.2.Sc).


(Mohammad Rafiq)
Director Finance
Cooperatives Department