**Subject:- Procurement of IT related items for various departments –constitution of Third Party Audit / Inspection team thereof.**

**Reference** :- Office order No. 59-JK(ITD) of 2021 dated 09.11.2021

**Government Order No.: 18-JK(ITD) of 2022**
**Dated: 31.03.2022**

Sanction is hereby accorded to the constitution of Third Party Audit / Inspection team comprising of the under mentioned experts for physical verification of IT related items procured for various departments by the Department of Information Technology, J&K at Civil Secretariat, Jammu :-

1. Virender Pathania, Scientist 'E" NIC
2. Rajneesh Raina Joint Director NIELIT- J&K.
3. Peerzada Gowhar Arfaat Technical Officer , IIT Jammu

**Terms of reference:**

1. The committee shall carry out Technical inspection / verification of IT related items procured for various departments by the Department of Information Technology, J&K with regard to specifications, configuration, make and all other technical parameters in consonance with work order issued for the purpose.

2. The Committee shall furnish the detailed report to Chief Accounts Officer, Information Technology Department for further action in the matter, with copy to Incharge, Central Inventory Store, Jammu.

Mr. Vikas Sharma, Incharge, Central Inventory Store, Jammu and Mr. Shokat,(Naazir) -Storekeeper shall coordinate for hassle-free Third Party Audit / Inspection of items.
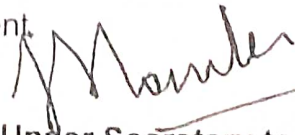
**By order of the Government of Jammu and Kashmir.**

Sd/-
Prerna Puri (IAS)
Secretary to the Government
Dated: 31.03.2022

No: IT-ITS/27/2021
Copy to the:

1. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
2. Chief Executive Officer, Jammu and Kashmir e-Governance Agency.
3. Chief Accounts Officer, IT Department.
4. Virender Pathania, Scientist 'E" NIC
5. Rajneesh Raina Joint Director NIELIT- J&K
6. Peerzada Gowhar Arfaat Technical Officer , IIT Jammu
7. Private Secretary to the Secretary to the Government Information Technology Department.
8. Mr. Vikas Sharma, Incharge, CIS,Jammu & Mr. Showkat (Naazir), Storekeeper, CIS,J&K.
9. I/C Website, Information Technology Department.
10. Government Order file.

31/03/22

Under Secretary to the Government
Information Technology Department

Government of Jammu and Kashmir,
**Information Technology Department,**
Civil Secretariat, J&K.

**Subject:** **Procurement of IT related items for various departments-Constitution of Third Party Audit/Inspection Team - addendum thereof.**

**Addendum to Government Order No. 18-JK (ITD) of 2022**
**Dated: 31.03.2022**

In order to conduct the physical verification of IT related items procured for various departments by the Information Technology Department on fast track, the following Technical Experts of Information Technology Department shall be a part of Third Party Audit / Inspection Team constituted vide No 18 - JK(ITD) of 2022, dated: 31.03.2022, henceforth:

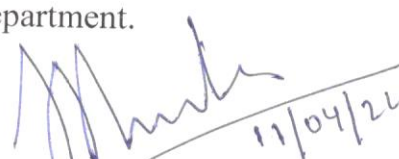| | |
|---|---|
| 1. | Mr. Raman Gupta, EDP Supervisor, Information TechnologyDepartment. |
| 2. | Mr. Anil Kumar, EDP Supervisor, Information Technology Department. |
| 3. | Mr. Manish Pandoh, EDP Supervisor, Information Technology Department. |
| 4. | Mr. Rajeev Verma, EDP Supervisor, Information Technology Department. |
| 5. | Mr. Rajeev Gupta, Sr. Data Entry Supervisor, Information TechnologyDepartment. |

**By order of the Government of Jammu & Kashmir.**

Sd/-
**(Prerna Puri) IAS**
**Secretary to the Government**
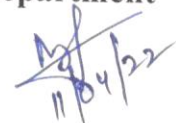**Information Technology Department**

No: IT-ITS/27/2021

Dated: | | .04.2022

Copy to the:
1. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
2. Chief Executive Officer, Jammu and Kashmir e-Governance Agency.
3. Chief Accounts Officer, Information Technology Department.
4. Private Secretary to Secretary to the Government, Information technology Department.
5. Concerned officials.
6. I/C Website, Information Technology Department.
7. Government order file(w.2.s.cs).

**Under Secretary to the Government**
**Information Technology Department**