

UNIVERSITY OF JAMMU

CIRCULAR

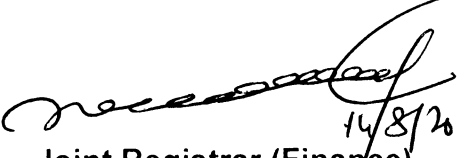
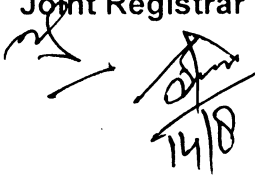
Sub:- Urgent need for a consolidated reply to the Paras of Compliance Report of Audit

It is circulated for the information of all the Heads of Departments / Directorates / Rector/Director Campuses/ Controller of Examinations/Sections / Provost / Hostels / Guest House / Works Department/Centres/Cells of the University that Compliance Audit Report (CAR) of the accounts of Registrar, University of Jammu for the period April 2018 to March 2019 has been received from the Sr. Audit Officer (AB HQRs), Office of the Principal Accountant General (Audit), Srinagar. Wherein certain observations/paras has been levelled by the Sr. Audit Officer and a request has also been made to furnish the conclusive reply by **30/08/2020**. Further, it is also stated that, if the reply to the Compliance Audit Report (CAR) is not received within the stipulated period, audit observations/comments will be deemed as final.

In view of above, audit section is in process to send letters containing paras/observations pertaining to the concerned departments/sections.

In this connection, all concerned are requested to send the reply of the para/observation within given time frame, so that the reply of the Compliance Audit Report (CAR) will be submitted well in time to the Office of the Principal Accountant General (Audit), Srinagar for further process.

No. JU/IA/20/745-800
Dated: 14/08/2020


Joint Registrar (Finance)



Copy to:-

01. Spl. Secy. to Vice Chancellor for kind information of the Vice-Chancellor.
02. Dean Academic Affairs.
03. Sr. P.A. to Registrar/Controller of Examinations/Director, Colleges Developmental Council/Director, DIQA.
04. Sr. P.A. to Joint Registrar (Fin.)
05. All Rectors/ Directors of the various Campuses of the University.
06. Dean Students Welfare/Provost Hostels.
07. All Heads/Directors of the teaching Departments of the University.
08. Convenor, Publication Cell.
09. Convenor, Campuses Beautification.
10. I/C Librarian, Dhanvantri Library,
11. Programme Coordinator, NSS.
12. All Wardens of University Hostel.
13. Chief Medical Officer.
14. All Dy. Registrars/Assistant Registrars.
15. Chief Coordinator, SPRU.
16. All Sections.
17. Security Officer
18. Guard file