

REMINDER

**UNIVERSITY OF JAMMU
JAMMU**

No. JU/IA/24/1089-1188
Dt. 03/12/2024

All Heads/Rectors/Directors,
University of Jammu,
Jammu

Sir/Madam,

This is in continuation to order issued vide no. JU/IA/24/324-404 Dated 20/05/2024 followed by a letter issued to all the Heads/Rector/Directors vide no. JU/IA/24/847-946 dated 24/10/2024 wherein it was reiterated that:-

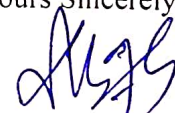
All Heads/Rectors/Directors of the respective Departments / Campuses / Schools must ensure to get their local fund accounts audited by approved Chartered Accountants on rates duly approved by University w.e.f date/s from which their audit is due.

Further the expenditure on account of CAs fee shall be debited to the local fund of their respective Deptts./Campuses/School etc.

In this context it is stated that some Deptts/Centres/Off-site campuses have still not applied for CA, as such you are once again requested for initiating the aforesaid process at the earliest possible so that the balance sheets are prepared before 18th December.

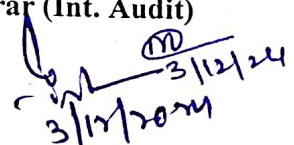
Thanking you,

Yours Sincerely,


Joint Registrar (Int. Audit)

Copy to:-

1. Sr. P.A. to Finance Officer for the information of the Finance Officer please.
2. I/c Website for uploading on the University website.


3/12/24

UNIVERSITY OF JAMMU
JAMMU

No. JU/IA/24/ 847-946
Dt. 24/10/2024

All Heads/Rectors/Directors,
University of Jammu,
Jammu

Sir/Madam,

This is in continuation to order issued vide no. JU/IA/24/324-404 Dated 20/05/2024 wherein it was reiterated that:-

All Heads/Rectors/Directors of the respective Departments / Campuses / Schools must ensure to get their local fund accounts audited by approved Chartered Accountants on rates duly approved by University w.e.f date/s from which their audit is due.

Further the expenditure on account of CAs fee shall be debited to the local fund of their respective Depts./Campuses/School etc.

In this context nothing as yet has been received from your end, as such your goodself is once again requested for initiating the aforesaid process at the earliest possible.

Thanking you,

Yours Sincerely,

Dy. Registrar (Int. Audit)

[Handwritten signatures and dates: 24/10/24, 24/10/24]

Copy to:-

1. Sr. P.A. to Finance Officer for the information of the Finance Officer please.
2. I/c website for uploading on the university website.

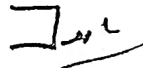
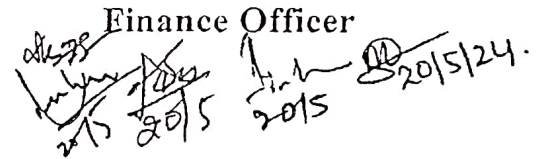
UNIVERSITY OF JAMMU
JAMMU

Order

In continuation to order No.Fin/2012-13/13898-948 dated 21/03/2013. It is again reiterated that All Heads/Rectors/Directors of the respective Departments/ Campuses/Schools must ensure to get their local fund accounts audited by approved Chartered Accountants on rates duly approved by University w.e.f date/s from which their audit is due.

Further the expenditure on account of CAs fee shall be debited to the local fund of their respective Deptts./Campuses/School etc.

By order,


Finance Officer


No. JU/IA/24/324-404
Dated: 29/05/2024

Copy to. -


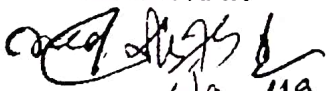
01. Spl. Secy. to Vice Chancellor for kind information of the Vice-Chancellor.
02. Dean Academic Affairs
03. Sr. P.A. to Registrar/Controller of Examinations/Director, Colleges Developmental Council/Director, DIQA.
04. Sr. P.A. to Joint Registrar (Fin.)
05. All Rectors/ Directors of the various Campuses 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/Chief Accounts Officer/Assistant Registrars.
15. Chief Coordinator, SPRU.
16. All Sections.
17. Security Officer
18. Guard file

UNIVERSITY OF JAMMU

Circular

In view of the observations of CAG Audit & Guidelines Governing Local & Consolidated Local Funds and the detailed examination thereof, the Vice-Chancellor is pleased to authorize the Rectors/ Directors and HODs to operate and wherever needed to open separate bank accounts for Local Fund and Consolidated Local Fund. Further the cash books etc. for both accounts must be maintained regularly and got audited annually. The above needs to be followed in letter & spirit with immediate effect.

No: Fin./2023-24/ 4530-38
Dated: 11/09/2023
Copy to:-


REGISTRAR

6/9. 49

1. Spl. Secy. to Vice-Chancellor
2. Sr. P.A. to Dean Academic Affairs
3. Sr. P.A. to Registrar/ Controller of Examinations/ Director, College Dev. Council
4. Dean Students Welfare/ Provost (Boy's/ Girl's Hostel) Dean Students Placement
5. All Heads of the Teaching Departments of the University
6. Sr. P.A. to Joint Registrar (Finance)
7. All Dy. Registrars/Asstt. Registrars
8. Content Manager, University Website for uploading the same in the University Website under the link 'Finance Wing'.
9. I/c (Services)
10. Guard File

(Note - Circular)

SLC