

UNIVERSITY OF JAMMU  
JAMMU


Order

On the basis of representations received from University Empanelled Chartered Accountants wherein they have intimated that as per code of ethics of ICAI “**accounting of balance sheets and conducting audit of Local Fund/Consolidated Local Fund can not be performed by a single firm**”.

Hence, as desired by Competent Authority, scope of work issued vide no. **JU/IA/24/324-404** dated **20/05/2024** stands changed from “*Auditing of Local Fund/Consolidated Local Fund to Accounting of Local Fund/Consolidated Local Fund.*”

Further information w.r.t Preparation of Balance Sheet is to be sought from **Assistant Registrar (Accounts).**

By order,

  
**Joint Registrar (Int. Audit)**


No. **JU/IA/25/1589-1668**

Dated: **29/01/2025**

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 (with the request that CA for audit of balance sheets so prepared shall be communicated separately).
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

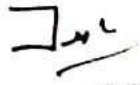
**UNIVERSITY OF JAMMU**  
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**Order**

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**  
*2/5 2015* *2/5 2015* *2/5 2015* *20/5/24*

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

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