

UNIVERSITY OF JAMMU

ORDER

As per recommendations of Committee constituted vide no.JU/IA/25/1589-1668 Dated 29.01.2025 for the purpose. All concerned are required to adopt following methodology for Fee Calculation for auditing, accounting and preparation of Balance Sheet.

1. The fee calculation shall be based strictly on the expenditure incurred during the respective Financial year, irrespective of the income received during that period.
2. Payment for accounting, balance sheet preparation, and auditing shall continue on the same terms and conditions, and at the already approved rates of the University.
3. The existing work allotment orders of all Chartered Accountants (CA's) have been extended upto the Financial year 2024-25.
4. Chartered Accountants shall complete the allotted work of accounting, balance sheet preparation, and auditing by the end of 30th june after which payment of the claims shall be made.

By Order,

Joint Registrar (Int. Audit)

No. JU/IA/25/143 - 222
Dated: 7/06/2025

Copy to:-

01. Spl. Secy. to Vice Chancellor for kind information of the Vice-Chancellor.
02. P.S. 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. All affiliated Colleges of the University.
16. Chief Coordinator, SPRU.
17. Director, Centre for IT, for uploading the circular on JU Website
18. All Sections.
19. Security Officer
20. Guard file



SIDE/AR/6/17
To disburse pl.
Gunnar
19/6/25