## 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 Deptts./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,

all Like

Yours Sincerely.

Dy. Registrar (Int. Audit)

Copy to:-

1. Sr. P.A. to Finance Officer for the information of the Finance Officer please.

2. Ile wesnite for uploading on the university nebsite.

## 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,

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.
- Convenor, Campuses Beautification.
  I/C Librarian, Dhanvantri Library.
  Programme Coordinator, NSS.
  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 Offi
- Security Officer
- 18. Guard file