

UNIVERSITY OF JAMMU

(NAAC ACCREDITED A+ GRADE UNIVERSITY)
JAMMU (J&K)-180006

NO. CA/JU/24-25/816-81
DATE: 11/12/2024

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

Subject: Submission of the audited Balance Sheets w.e.f. FY 2015-16 to 2023-24.

Sir/Madam,

This is in continuation to order issued vide No. JU/IA/24/324-404, Dated: 20/05/2024. All Heads/ Rectors/ Directors of the respective Departments/Campuses/Schools must ensure to provide their audited Balance Sheets w.e.f. **FY 2015-16 to 2023-24** latest by the **16th of December 2024**. Since, the CAs allotted to various departments for auditing their accounts. These accounts are essential for consolidation of Balance sheets of the overall University of Jammu. You are, therefore, requested to provide the total list of procured assets from the respective local/ consolidated local funds as per the format provided in GFR-17 (**copy enclosed**).

Matter must be treated as Urgent please.


Registrar

Copy to:

1. Special Secy. to the Vice Chancellor for the information pleases.
2. Sr. PA to Registrar/ Controller of Examination/ Finance officer for the information pleases.
3. Joint Registrar (Finance/ RUSA/ Grants/ Internal Audit).
4. All Heads/ Directors of the teaching Departments of the University.
5. All Rectors/Directors of the various Campuses/ Schools of the University of Jammu.
6. Dean Students Welfare and Provost Hostels.
7. All Wardens of University Hostels.
8. Convener, Publication cell.
9. Convener, Campuses Beautification.
10. I/c Librarian, Dhanvantri Library.
11. Programme Coordinator, NSS.
12. All Deputy Registrars, Chief Accounts Officer and Assistant Registrars.
13. Chief Medical Officer.
14. All Sections.
15. Guard File.



FORM GFR 24
 [See Rule 211 (ii) (d)]

REGISTER OF ASSETS OF HISTORICAL / ARTISTIC VALUE

Name of Asset.....

Date of acquisition	Source of acquisition	Cost price, if any	Particulars which make it an asset of historic /artistic value	Particulars of the custodian of the asset	Location of the asset	Remarks

NOTE 1 : The custodian shall take appropriate measures for preservation of the assets.
 NOTE 2 : The present value of the asset should be ascertained by obtaining appropriate valuation from an expert agency and the same is indicated in Column 3, every five years.