

UNIVERSITY OF JAMMU **JAMMU**

<u>Order</u>

In continuation to earlier order issued vide no.JU/IA/24/324-404 Dt.20/05/2024 the Competent Authority has authorized All Heads/Rectors/Directors to conduct Audit of their Local fund and Consolidated Local fund w.e.f. Financial year 2015-16 onwards in compliance to the notice (clause b) of section 148 (A) of IT Act 1961 to till date from the same empanelled Chartered Accountant already allotted to their department through audit section.

By order,

No. JU/IA/24/1424-1523 Dated: 23/12/2024

Joint Registrar (Int. Audit)

Copy to:-

- 01. Spl. Secy. to Vice Chancellor for kind information of the Vice-Chancellor.
- 02. Dean Academic Affairs.
- O3. Sr. P.A. to Registrar/Controller of Examinations/Director, Colleges Developmental Council/Director, DIQA.
 O4. 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.
- All Sections.
- Security Officer 17.
- 18. Guard file

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.
- Dean Academic Affairs
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