



UNIVERSITY OF JAMMU

CIRCULAR- II

In continuation to circular No.RUSAJU/2025-26/124/1266-1331 dated 22.10.2025, it is hereby reiterated for information and compliance of all concerned who are **utilizing RUSA funds** that **for any activity/ procurement process (as per DPR)**, strict adherence to codal formalities and norms GFR-2017 is expected for utilization of grants already allocated to the Department/ Centre. Further, Geo tagged photographs are required to be annexed along with bills for each activity done/ equipment purchased under RUSA.

All bills will be cleared by the Treasury Officer on SPARSH/ BEAMS. In case of any discrepancy/ absence of codal formality, bills will be rejected by the Treasury Officer, which shall therein be entire responsibility of the concerned Department/ Centre.

Further, no bill will be entertained by the office of undersigned after 20th February, 2026.

No. RUSAJU/2025-26/124/1655-1745

Dated: 09-01-2026

JOINT REGISTRAR (RUSA)

Copy to:-

- Special Secretary to the Vice Chancellor.
- Sr. P.A. to the Registrar/Finance Officer.
- Chief Accounts Officer.
- All the Concerned.
- Guard File.



AP-I
Sunder
09/1/26