

Inabot Khaliq (IAAS)
इनाबत खालिक (आईए एस)
Dy. Accountant General (Audit)
उप महालेखाकार (लेखापरीक्षा)



Registrar

23/5

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)
जम्मू व कश्मीर प्रमुख कार्यालय, श्रीनगर
Office of the Principal Accountant General (Audit)
Jammu & Kashmir, Srinagar-190001

D.O. No. 11/11/2022 (AMC)-1/2022-23/25

दिनांक / Dated 19-05-2022

Dear Sir,

The Comptroller and Auditor General of India is conducting a Performance Audit on Working of Jammu University. Audit will assess the performance of the university in Academics, Research, Human resource management, Infrastructure development, Asset management, Financial management and other areas ancillary to its working. Audit will cover the period from 2017-18 to 2021-22 and will also be guided by developments prior to the period by a test check of records of Registrar office, Dean Academic affairs, Dean Planning, Dean Research Studies, Director College Development Council, Finance wing, Estate division, Controller examination, Director Distance Education etc. For this purpose, audit parties are being deputed to collect information and check records of various departments of the University. An entry conference will also be held on a mutually agreed date.

I shall feel grateful, if you could kindly issue necessary directions to all the concerned departments / including affiliated colleges and offsite campus of the University for extending full cooperation and provide records to audit parties for check and also to assist in joint inspection of selected works.

With regards

Yours sincerely

Inabot Khaliq

Professor Umesh Rai,
Vice Chancellor
University of Jammu

JR(F) / CAO for urgent work
P/assists
23/5/2022

UNIVERSITY OF JAMMU

MOST URGENT

Circular

This is to inform to all concerned that the **Audit Team from the O/o Principal Accountant General (Audit) J&K, Srinagar** is going to conduct audit of the University of Jammu (including all the concerned Departments/Cells/Directorates/affiliated Colleges/Offsite Campus/Hostels etc.) for the period 2017-18 to 2021-22 from 25/05/2022 onwards (copy of the communication received from O/o the Principal Accountant General (Audit) J&K is enclosed for kind perusal).

In this connection, I am directed to request to all the departments to keep relevant records updated and also extend full cooperation and provide records to audit party for check, so that the audit can be conducted smoothly.

No. JU/IA/22/100-250
Dated: 23/05/2022

Chief Accounts Officer

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.
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

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