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Coordinator Rusa/Sap &lt;rusa.sap@uok.edu.in&gt;

**Fwd: Performance Audit on "Rashtriya Uchchatar Shiksha Abhiyan"**

Registrar KU <registrar@kashmiruniversity.ac.in>  
To: rusa.sap@uok.edu.in

Mon, Jun 5, 2023 at 10:34 AM

----- Forwarded message -----

From: **Javaid Makhdooni** <makj13212@yahoo.com>

Date: Fri, Jun 2, 2023 at 3:57 PM

Subject: Performance Audit on "Rashtriya Uchchatar Shiksha Abhiyan"

To: registrar@kashmiruniversity.ac.in &lt;registrar@kashmiruniversity.ac.in&gt;

Sir,

Comptroller & Auditor General of India is going to conduct All India Performance Audit on 'Rashtriya Uchchatar Shiksha Abhiyan (RUSA)' covering the period from 2013-14 to 2022-23. Audit team of Principal Accountant General Audit Office, J&K is visiting your office very shortly for collection of information and for conduct of Performance Audit on RUSA in respect of UT of J&K.

You are as such requested to direct the concerned officers/officials to keep the records pertaining to receipt of CSS/State Share readily available for audit scrutiny. Moreover, Physical, Financial achievement under RUSA, for the period 2013-14 to 2022-23 may also be kept ready for collection and analysis.

Mohd Khursheed Rasool

Sr. Audit Officer

(AMG-I/K-01)

Mob.: 9419484574

rasoolmk.jnk.sca@cag.gov.in

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Dr. Nisar Ahmad Mir

Registrar

University of Kashmir

Hazratbal Srinagar







# UNIVERSITY OF KASHMIR

Hazratbal, Srinagar-190006  
Jammu & Kashmir, INDIA

Phone : 0194-227-2004/5

Fax : 0194-227-2006

No :- F (Audit-report)RUSA/KU/2023  
Dated :- 13-12-2023

**Pr. Pramod Kumar**  
Principal Accountant General (Audit)  
Jammu & Kashmir

Ref:- Your letter No.AMG-I Wing/2023-2024/DIS-1304830 dated 29 Nov 2023..

Subject :- Draft Report of all India Performance Audit of Rashtriya Uchchatar Shiksha Abhiyan  
(Government of Union Territory of Jammu & Kashmir)


Sir,

With reference to the above cited subject, the University has submitted its response to the CAG Audit team (copies enclosed). In line with the detailed responses submitted already, it is reiterated that the university has implemented 21 projects including 14 "Research Innovation and Quality Improvement projects" and 7 "Entrepreneurship and Career Hub projects" supported under RUSA 2.0. These projects involved 21 Principal Investigators, 31 Research Fellows, 5 Field Assistants, 3 Multi-Tasking Staff members and 21 Literacy Teachers. It is important to note that the outcome of these projects is enormous in terms of high impact research publications, patents, skill development programmes, outreach activities and more importantly procurement of State-of-Art high-end scientific equipments for wider use of the students and scholars. Regarding the observation that Mass Spectrometer, this is to convey that the said equipment stands already installed in the concerned Department.

The CAG Audit team minutely audited each and every procurement/activity for about a month on campus, interacted with all the PIs and appreciated the outcomes of the projects. The crux of our responses stands reflected by them in their draft report submitted to the higher authorities. However, some procedural issues highlighted by them during the audit process and in the report have been taken care of. For instance, the university has completely implemented the PFMS module for expenditure of grants under State Share component of the scheme and would be doing so for all subsequent releases as well. Besides, the University assures that the guidelines/procedures stipulated by the Government would be followed in letter and spirit.

Thank you in anticipation with best regards,

Yours Sincerely

  
REGISTRAR





**Government of Jammu and Kashmir  
Higher Education Department, Civil Secretariat;  
Jammu/Srinagar**

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KU2024-Rego-21040

**MATTER MOST URGENT**

1. The Managing Director RUSA, J&K,
2. Registrar University of Jammu
3. Registrar University of Kashmir.
4. Registrar IUST, Awantipora,
5. Principal GCET Safapora.
6. Principal GDC (Boys) Pulwama/ Thanamandi

**Subject:- Conduct of Exit Conference regarding the RUSA Audit.**

Sir/ Madam,

Principal Accountant General (Audit) J&K has desired to conduct the Exit conference of the performance Audit conducted by his office on the implementation of Centrally sponsored Scheme Rashtriya Uchchatar Shiksha Abhiyan (RUSA) on **14<sup>th</sup> of March 2024 at 11:00AM through virtual mode.**

You are as such requested to attend the said meeting along with all the relevant record and action taken report on the observations raised by the Audit Party on scheduled date and time in the office chamber of Principal Secretary to Government, Higher Education Department.

However, the Kashmir based officers shall attend the meeting through virtual mode for which the link shall be provided one day earlier.

**Director Finance**  
Higher Education Department

Dated:- 06-03-2024

No. DF/ Acct/ Meeting/ 2024/ J-46

**Copy to the:-**

1. All the above mentioned officers for immediate necessary action.
2. Deputy Accountant General/ Senior Audit Officer for information
3. Private Secretary to Principal Secretary to Government, Higher Education Department for the information of Principal Secretary.
4. Private Secretary to Director General Accounts and Treasuries for information of Director General A&T, J&K.

*Handwritten signatures and dates:*  
2/3/24





सत्यमेव जयते

**Government of Jammu and Kashmir  
Higher Education Department, Civil Secretariat;  
Jammu/Srinagar**

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**MATTER MOST URGENT**

1. The Managing Director RUSA, J&K,
2. Registrar University of Jammu
3. Registrar University of Kashmir.
4. Registrar IUST, Awantipora,
5. Principal GCET Safapora.
6. Principal GDC (Boys) Pulwama/ Thanamandi

**Subject:- Internal Audit discussion regarding Performance Audit of RUSA.**

Sir/ Madam,

Principal Secretary to Government Higher Education Department has desired to conduct the preliminary Audit Meeting on the Performance Audit conducted by the office of Principal Accountant General on the implementation of Centrally sponsored Scheme Rashtriya Uchchar Shiksha Abhiyan (RUSA) on 12<sup>th</sup> of March 2024 at 4:00 PM in his office chamber.

You are as such requested to attend the said meeting along with all the relevant record and action taken report on the observations raised by the Audit Party on scheduled date and time.

However, the Kashmir based officers shall attend the meeting through virtual mode through the weblink provided below:-

Video call link: <https://meet.google.com/bto-dzhr-rsg>

**Director Finance**  
Higher Education Department

Dated:- 11-03-2024

No. DF/ Acct/ Meeting/ 2024/J-53

**Copy to the:-**

1. All the above mentioned officers for immediate necessary action.
2. Private Secretary to Principal Secretary to Government, Higher Education Department for the information of Principal Secretary.

*Coordinating  
Rust A  
21/3/24*



**CONFIDENTIAL**  
**MOST IMMEDIATE**

Government of India  
Ministry of Education  
Department of Higher Education  
(U.Policy Section)

Shastri Bhawan, New Delhi - 110001

Dated the 8<sup>th</sup> May, 2024

To,

The Principal Secretary (Higher Education)  
(As per List attached)

**Subject: Request to furnish reply of various audit observations in respect of the Performance Audit of RUSA – reg.**

Madam/ Sir,

I am directed to convey that in connection with the performance audit of Rashtriya Uchchatar Shiksha Abhiyan (RUSA), the Audit Team has made various observations pertaining to the implementation and monitoring of RUSA in your State/ UT. The details of para-wise observations are given at **Annexure**.

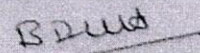
2. It is therefore requested that a detailed reply along with all the requisite supporting documents on the audit observations pertaining to your State/UT may please be sent to the Ministry urgently by 10<sup>th</sup> May, 2024.

3. The Audit matters being a time-bound exercise, this may please be assigned Top Priority.

Thanking you.

Encl. (as above) – State specific para Annexure.

Yours faithfully,



(Bherav Dutt)

Deputy Secretary to the Govt. of India

Tel.: 011 2307 0182

Email: bherav.dutt@nic.in