

GOVERNMENT OF JAMMU & KASHMIR

DIRECTORATE OF AUDIT & INSPECTIONS, J&K

FINANCE COMPLEX MUTHI, JAMMU / ZAM-ZAM COMPLEX RAMBAGH SRINAGAR

Registrar,
Kashmir University,
Srinagar.

No: DAI/Audit/Spl-audit/972-73

Dt: 16.06.2021

Subject: **Special Audit & Review committee meeting thereof.**

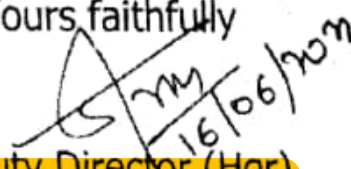
Sir,
Audit Directorate has conducted a Special Audit of following office/ scheme of your Department.

Special Audit on the accounts of University of Kashmir, J&K.

The report of the same has been shared with **Finance Department**, concerned **Administrative Department** and the concerned office. However no response in respect of Action Taken with regard to the observations raised has been received.

It is proposed to hold a meeting of Internal Audit review Committee (IARC) constituted vide Govt. order no: 160-FD of 2014 dt: 03.07.2014 under the chairmanship of Administrative Secretary, Finance to examine the Audit Observations. As such, undersigned is directed to request you to furnish reply to Audit observation alongwith the Action Taken Report in response to the Special audit within 10 days positively.

Yours faithfully


**Deputy Director (Hqr),
Audit & Inspections, J&K**

Copy to the:

1. Director Finance / FA & CAO, Higher Education Department for information. He is requested to seek reply / ATR on audit observations from the concerned quarter.

UT of Jammu & Kashmir
Project Directorate (Mission Directorate)
Rashtriya Uchchatar Shiksha Abhiyan (RUSA)
1st Floor Zum Zum Complex Rambagh, Srinagar/ 3rd Floor Police
Housing Corporation Narwal Jammu, E-mail: rusajammu@gmail.com.

- 1) Registrars(All) concerned University,
- 2) Principals(All) concerned GDCs
- 3) Principals/Incharge Stand alone institutions.

MOST URGENT

No:-MD/RUSA/2023-24/ 51-53

Dated:-24/07/2023.

Subject: - Data Audit of the information furnish in AISHE Portal during 2020-21.

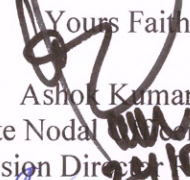
Sir/Madam,

As you are well aware that the Government of India has initiated the process of conduct of data audit of the informations uploaded on the AISHE web Portal during (2020-21) as the said data has the single comprehensive and reliable data source of Higher Education and the scholarship for Higher Education provided by the Ministry in its schemes, so the Ministry of Education GOI has embarked on a data audit of the information furnish AISHE 2020-21 survey as well as scholarship.

In this context, Indian Institute Management of Calcutta has been entrusted to conduct this independent audit at the institution level (Universities, Colleges, Stand Alone Institutions) across country through **Kantar Public, a leading Research Organization**. For this propose, the Ministry of Education GOI has selected Higher Education Institutions (**Detailed list of selected institutions by MOE, GOI enclosed for your kind perusal and necessary action accordingly**).

As such, you are requested to direct Nodal Officer AISHE of your respective institutions to extend full support and provide the requisite informations pertaining to the data of AISHE (2020-21) to Audit Party/Research Team i.e (Indian Institute Management of Calcutta) during their visit in your institution so that the process of Audit may be completed within the stipulated timeline set by the MOE, GOI.

Matter may be treated on Top priority.

Yours Faithfully,

Ashok Kumar JKAS
State Nodal Officer AISHE/
Mission Directorate RUSA, J&K

Copy to the:-

1. Deputy Director General, Department of Planning and Monitoring, Ministry of Education Govt. of India Shastri Bhawan New Delhi for information.
2. Director Planning HED J&K Civil Sectt. Jammu/Srinagar for information.
3. Dr. Asif Iqbal ,State AISHE Coordinator J&K SP College/Regional RUSA Office Zum Zum building Srinagar for information and follow up action.
4. PS to Principal Secretary to Govt. HED J&K civil Sectt. Srinagar for the information of the worthy Principal Secretary..

State	District	aishe_code	InstituteName	institute_type	Email	TypeofInstitute	Category	head_name	head_telephone	head_designation	head_mobile	nodal_officer_name	nodal_office_email	nodal_officer_mobile
Jammu and Kashmir	Reasi	U-0201	Shri Mata Vaishno Devi University,	State Public University	vc.sinha@smvdu.ac.in	University	Less than 5000	Prof. Ravindra Kumar	1991285686	Vice Chancellor	9431073446	Sh Nagendra Singh Jamwal	registrar@smvdu.ac.in	7889578401
Jammu and Kashmir	Pulwama	U-0194	Islamic University of Science & Technology,	State Public University	diqa@islamicuniversity.edu.in	University	Greater than equals to 5000	Prof. Fozia S Qazi	1933247954	Director DIQA	9797797865	Mr Hilal Ahmad Trumboo	trumboohilal1@gmail.com	9906664917
Jammu and Kashmir	Jammu	U-0195	University of Jammu, Jammu	State Public University	manojkdhar@rediffmail.com	University	Greater than equals to 5000	Prof. M.K Dhar	1912450014	Vice Chancellor	9419182766	Dr. Ginny Dogra	ginnydogra@gmail.com	9419190927
Jammu and Kashmir	Srinagar	U-0196	University of Kashmir, Srinagar	State Public University	vcoffice@uok.edu.in	University	Greater than equals to 5000	Prof. Talat Ahmad	7042311499	Vice Chancellor	9419530211	Prof Anwar Hassan	diqa.ku@gmail.com	9419426546
Jammu and Kashmir	Srinagar	U-0909	Cluster University Srinagar	State Public University	vc@cusrinagar.edu.in	University	Greater than equals to 5000	Prof Qayyum Hussain	NULL	Vice Chancellor	9419362222	Humaira Shaheen	humairashaheen500@gmail.com	8899590240
Jammu and Kashmir	Badgam	S-1143	MASTERPRO INSTITUTE	Private Un-Aided	wanimudassir113@gmail.com	Stand Alone	Less than 5000	MRS ABILLA RASHID	9697103738	Principal	9697103738	Mudassir Altaf wani	wanimudassir113@gmail.com	7006261045
Jammu and Kashmir	Badgam	S-2725	ALAGAPPA POLYTECHNIC	State Government	civilsivakami@gmail.com	Stand Alone	Less than 5000	SIVAKAMI N	9442986214	PRINCIPAL	4565224538	SIVAKAMI N	civilsivakami@gmail.com	9442986214
Jammu and Kashmir	Baramulla	S-18274	M/S NEW COMMUNICATION CENTER	Private Un-Aided	inforglmba03@gmail.com	Stand Alone	Less than 5000	MOHD AMIN PAYER	7006296014	NULL	9622533170	MOHD AMIN PAYER	inforglmba03@gmail.com	9419065135 <i>Not working</i>
Jammu and Kashmir	Jammu	S-17530	Stephens Institute of	Private Un-Aided	bushansingh382@gmail.com	Stand Alone	Less than 5000	Prof. Muni Dhar	9906048865	PRINCIPAL	9906048865	BUSHAN SINGH	bushansingh382@gmail.com	9622119382
Jammu and Kashmir	Kathua	S-15692	Gupta Institue Of Paramedical And	Private Un-Aided	ashok_gupta3797@rediffmail.com	Stand Alone	Less than 5000	VINAY KUMAR	9779444165	Principal	NULL	ASHOK KUMAR	ashok_gupta3797@rediffmail.c	9419150473
Jammu and Kashmir	Samba	S-15689	Indian Institute of Technical	Private Un-Aided	drpandita123@gmail.com	Stand Alone	Less than 5000	MRS. CHARU	9796757144	NULL	9906033373	Dr. Suresh Pandita	drpandita123@gmail.com	9419135152
Jammu and Kashmir	Rajauri	C-22866	Govt. Degree College,	State Government	gdcnowshera@gmail.com	College	Less than 5000	PROF. SURINDER	1960230323	Principal	9419188863	Sanjay Kumar	sanju3117@gmail.com	9797555007
Jammu and Kashmir	Jammu	C-22959	Calliope College of Education	Private Un-Aided	calliopecollege@gmail.com	College	Less than 5000	SUNITA PANDITA	9419116189	NULL	6005087724	SUGAM MAHAJAN	calliopecollege@gmail.com	9622644755
Jammu and Kashmir	Baramulla	C-35390	Govt. Degree College for	State Government	gdcwsopore@gmail.com	College	Less than 5000	Prof. Fazal Rahim Beig	9419052746	Principal	9419052746	Dr Showkat Subhan Mir	gdcwsopore@gmail.com	9906512941
Jammu and Kashmir	Jammu	C-45986	GHANDHI MEMORIAL	Private Un-Aided	daleepmtt6@gmail.com	College	Less than 5000	SH SATISH TALASHI	1912952133	PRINCIPAL	9419111244	PROF. FAYAZ AHMAD	diqa.ku@gmail.com	7006725416

Jammu and Kashmir	Jammu	C-45988	VISHWA BHARTI COLLEGE OF	Local Body	vbce.principal@gmail.com	College	Less than 5000	PROF.BHARTI BHAT	9419117728	Principal	9419117728	PROF.BHARTI BHAT	vbce.principal@gmail.com	9419117728
Jammu and Kashmir	Srinagar	C-46002	GREEN LAND COLLEGE OF	Private Un-Aided	greenlandhawal@gmail.com	College	Less than 5000	Ms Nadiya	NULL	NULL	7889434050	Ms Umeera	umairaishu@gmail.com	9796995119
Jammu and Kashmir	Srinagar	C-46003	KOUSAR COLLEGE OF EDUCATION,	Private Un-Aided	kce.college@gmail.com	College	Less than 5000	Ms.Sabia Mir	9419972585	Principal	9419972585	Ms.Nelofar Zahoor	kce.college@gmail.com	9469536926
Jammu and Kashmir	Baramulla	C-46005	MOTHER TERESA MEMORIAL COLLEGE OF	Private Un-Aided	mtmcollege76@gmail.com	College	Less than 5000	Dr Sajad Atehar	NULL	CHAIRMAN	9419038203	Showkat Ahmad	showkatsn80@gmail.com	9697313274
Jammu and Kashmir	Srinagar	C-46520	Islamia Oriental College, Rajouri	Local Body	iocrjk@gmail.com	College	Less than 5000	Mufti Ghulam	9797000303	principal	7006171457	Mufti Ghulam	gmdinsalfi@gmail.com	7006171457
Jammu and Kashmir	Srinagar	C-46541	KASHMIR LAW COLLEGE	Private Un-Aided	kashmirlawcollegesg@gmail.com	College	Less than 5000	Dr Sheikh Showkat Hussain	NULL	Principal	9419085084	UMER FAROOQ	umerfar38@gmail.com	9018549796
Jammu and Kashmir	Kupwara	C-48530	GOVERNMENT DEGREE COLLEGE WOMEN,	Central Government	gwckupwara@gmail.com	College	Less than 5000	Dr. Fayaz Ahmad Lone	1955252104	Principal	9419029588	Mr. Mohd Asgar Khan	thussahirspeaks@gmail.com	9622888019
Jammu and Kashmir	Doda	C-48765	GOVERNMENT DEGREE	State Government	principal.thathri@gmail.com	College	Less than 5000	Basharat Iqbal	9419236750	Principal	9906335454	Prof. Shamboo	shamboomanhas74@gmail.com	9906270009
Jammu and Kashmir	Reasi	C-56136	Reasi Campus	University	kpsushil@rediffmail.com	College	Less than 5000	Prof. Sushil Kumar	NULL	NULL	9419147679	Prof. Sushil Kumar	kpsushil@rediffmail.com	9419147679
Jammu and Kashmir	Rajauri	C-62121	Govt Medical College Rajouri	State Government	ghulam11ali@gmail.com	College	Less than 5000	DR. GHULAM	9419143320	PROFESSOR	9419733412	DR. QAZI MOHD IQBAL	qazi1210@gmail.com	7006938122
Jammu and Kashmir	Kathua	C-63247	Government Medical College	State Government	prmcgmckathua@gmail.com	College	Less than 5000	Dr. Anjali Nadir Bhat	NULL	Principal	9419189644	Dr Sabita Yograj	argmckathua@gmail.com	7006450577
Jammu and Kashmir	Rajauri	C-63606	Government Degree College	State Government	shamim.azad03@gmail.com	College	Less than 5000	Dr. Shamim Ahmed	1962244401	Principal	9419171049	Mr. Zaheer Abass	zaheerabass557@gmail.com	8803569557
Jammu and Kashmir	Ramban	C-63674	Government Degree College	State Government	gdcukhral19@gmail.com	College	Less than 5000	Prof. (Dr.) Ranvijay	6005047256	Principal	9419167545	Zakar Hussain Naik	zakirnaik444@gmail.com	7889370969
Jammu and Kashmir	Reasi	C-63679	Government Degree College Katra Reasi	State Government	principalgdcckatra@gmail.com	College	Less than 5000	Dr. C.K. Khajuria	1991295854	Principal	9419017148	Dr. C.K. Khajuria	khajuriack@rediffmail.com	9419198905
Jammu and Kashmir	Baramulla	C-64537	GOVERNMENT DEGREE COLLEGE BOMAI	State Government	principalgdcboimai@gmail.com	College	Less than 5000	Prof F R Beigh	0	Principal	9419069856	Mohammad Ashraf Najar	principalgdcboimai@gmail.com	7889311218

Jammu and Kashmir	Jammu	C-22872	Govt. College for Women, Parade Ground	Affiliated College	principalgcwparade@gmail.com	College	Greater than equals to 5000	Dr. S.P.Saraswat	9419103074	NULL	9419103074	Dr.Preeti Dubey	preetidubey200@yahoo.com	9419180084
Jammu and Kashmir	Srinagar	C-21419	A. S. College, Srinagar	Constituent / University College	principal@amarsinghcollege.ac.in	College	Greater than equals to 5000	Prof. Bashir Ahmad Rather	1942311674	Principal	9419064621	Syed Ishfaq Manzoor	esishfaq@gmail.com	9797072008
Jammu and Kashmir	Anantnag	C-21454	Govt. Degree College for Womens, Anantnag	Affiliated College	principalwcanantnag@gmail.com	College	Greater than equals to 5000	Dr Irfan Ul Majid	1932222385	Principal	9419048292	Zahoor Ahmad Shah	profszahoorahmad@gmail.com	7006349731

@UOK.EDU.IN

Coordinator Rusa/Sap <rusa.sap@uok.edu.in>

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 <registrar@kashmiruniversity.ac.in>

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

--

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

Dr. 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

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 **14th 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
2/3/24



सत्यमेव जयते

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

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 12th 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 8th 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 10th 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,

B. Dutt

(Bherav Dutt)

Deputy Secretary to the Govt. of India

Tel.: 011 2307 0182

Email: bherav.dutt@nic.in