



INDIAN AUDIT & ACCOUNTS DEPARTMENT
Office of the Accountant General (Audit),
M. Y. Rather Avenue, Near Exhibition Grounds,
Srinagar, Jammu & Kashmir – 190 009.



No: SS K-6/CA/KU/2018-19/ 01

Dated: October 03, 2018

To

The Vice Chancellor,
University of Kashmir,
Hazratbal, Srinagar.

Subject:- **Audit intimation.**

Sir,

The Audit Party from this office headed by the undersigned shall be visiting your office for conducting audit of accounts of the University w.e.f. 8th October 2018. In this connection, you are requested to issue necessary instructions to all the concerned wings of the University including campuses to keep all the relevant records ready for submission before the audit and also to cooperate with the audit party for smooth conduct of audit. It is also requested to nominate an officer who will make liaison between the audit team and the University officers/officials in transition of records and audit memos/half margins and will ensure replies of the half margins/audit memos from the concerned.

Yours faithfully.

Reg. No. of NA.
3/11/18

JR (Accounts)
5/11/18

5/11/18

(Mohammad Ayub Bhat)
Audit Officer (SS K-6)
Contact No. 9419761898/
7006821627



REGISTRAR'S PERSONAL SECTION UNIVERSITY OF KASHMIR

NAAC Accredited Grade - 'A'
Hazratbal, Srinagar - 06
<http://www.kashmiruniversity.net>

CIRCULAR

The Audit Party from Office of the Accountant General (Audit), Indian Audit and Accounts Department shall be visiting University of Kashmir w.e.f. 8th October, 2018 to conduct Audit of the accounts of the University. It is impressed upon all the Heads/Deans/Directors/Coordinators/Officers of the University to keep ready all the relevant records for submission before the Audit Team and extend full support and cooperation for the smooth conduct of the Audit.

By Order;


Private Secretary to Registrar

No.:C(AUDIT-COMMITTEE)PSR/KU/18

DATED: 03.10.2018

Copy to:

- Dean, Academic Affairs/Dean, Research/Dean, College Development Council;
- Dean, Students Welfare;
- Deans of all Faculties;
- Directors of various research Centres/Units/Institutes/Satellite Campuses/Convocation Complex;
- Director finance with the request to kindly nominate a nodal officer, preferably Assistant Registrar to assist the Audit Party and help in necessary coordination required for the purpose.
- Heads of all Teaching/Research Departments;
- Controller of Examinations;
- Librarian, Allama Iqbal Library;
- Chief Proctor/Provost/Chief Security Officer;
- SS to HVC for kind information of the HVC;
- All Officers of the Registry/Examination Wing;
- Concerned;
- File.



UNIVERSITY OF KASHMIR

Hazratbal, Srinagar-190006

No: F(Audit-A.G's office)/KU/18

Dated: 04.12.2018

The :

Dean Academic Affairs/Research/CDC
Deans of all Faculties
Heads of all Teaching Departments
Directors of various Campuses/Centres/Institutes
Controller of Examinations
Librarian, Allama Iqbal Library
All Officers of the Registry

Sub: Audit on spot for the period 2013-2018 by the Audit Party of the A.G's office

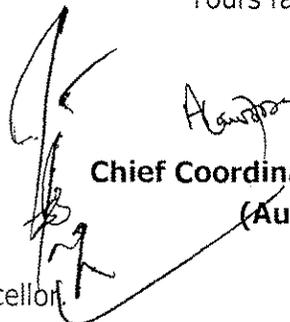
Sir/Madam,

The Audit Party of Indian Audit & Accountants Department (A.G's Office), conducting audit on the accounts of the University, has issued various half margins which stand already communicated to the concerned quarters for necessary action. Though a reply in respect of certain half margins has been received, yet the replies to most of the half margins are still awaited / pending. Non submission of timely replies by the concerned quarters is creating great problems for the University. The authorities have taken a strong note of it.

It is, therefore, requested to please expedite the matter and ensure the transmission of a detailed reply to the half margin/s, if any, pending in your office within 2 days positively, otherwise these observations will be incorporated in the Audit Inspection Report of the Accountant General and the image of the University will get harmed.

Matter may please be treated as most urgent.

Yours faithfully


Chief Coordinating Officer
(Audit)

Copy to the

01. Special Secretary for kind information of the Vice-Chancellor.
02. P.S to Registrar for kind information of the Registrar,
03. File.