

भारतीय लेखा परीक्षा एवं लेखा विभाग
INDIAN AUDIT & ACCOUNTS DEPARTMENT

कार्यालय महालेखाकार (लेखा परीक्षा) जम्मू व कश्मीर एवं लद्दाख, जम्मू-180001
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) J&K, JAMMU-180001

No. AMG-I/B.O./AIR/2021-22/ 534-5
Dated: 4.10.2021

सेवा में

To

The Principal
Govt. MAM College
Jammu

Office of the
A. G. (Audit)

05 OCT 2021

J&K and Ladakh, Jammu

विषय:

5/2019 से 5/2021 तक की अवधि के लिए आप के कार्यालय के लेखाओं पर लेखा परीक्षा निरीक्षण प्रतिवेदन !

Subject: Audit Inspection Report on the Accounts of your office for the period from 5/2019 to 5/2021

महोदय,

Sir,

मे से तक की अवधि के लिए आप के कार्यालय के लेखाओं पर लेखा परीक्षा निरीक्षण प्रतिवेदन जिस का निरीक्षण में किया गया आवश्यक कारवाई हेतु संग्रह कर रहा हूँ !

I am to enclose the Audit Inspection Report on the Accounts of your office for the period from 5/2019 to 5/2021 Audit conducted in 7/2021 उक्त प्रतिवेदन के भाग-I एवं भाग - II में दर्शाए गए प्रत्येक अनुच्छेद का विस्तृत उत्तर इस कार्यालय द्वारा जारी करने की तिथि से एक माह की अवधि के भीतर भेजने का कष्ट करें।

Comprehensive reply to each Para of Part - I and Part - II of the report may please be furnished within one month of its issue from this office.

नमूना जॉब टिप्पणी, जिस में ऐसी आपत्तियां सम्मिलित हैं जिनके विषय में नोटों पर ही ध्यान देने की आवश्यकता है तथा अन्य किया विधि अनियमितताएं जो संख्याओं ओ. ए. डी. के अन्तर्गत जारी किए गए हैं।

अपना उलटिरे P.T.O

उक्त अनियमितताओं की अनुपालना आप के कार्यालय की आगामी लेखा परीक्षा के दौरान सत्यापित की जाएगी अतः इस संदर्भ में नमूना जांच टिप्पणी, का उत्तर इस कार्यालय को भेजने की आवश्यकता नहीं है।

The test Audit note containing objections requiring on spot attention and other Procedural irregularities has been issued vide No _____ dated _____ compliance of the observations will be verified during the next audit of your office and therefore, no reply needs to be furnished to this office for test audit note.

निरीक्षण प्रतिवेदन आप के कार्यालय के द्वारा प्रस्तुत तथा उपलब्ध कराई गई सूचना के आधार पर तैयार की गई है।

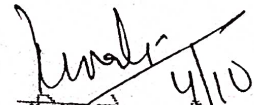
Report has been prepared on the basis of Information furnished and made available by your office.

कार्यालय महालेखाकार जम्मू व काश्मीर, किसी भी ऐसी सूचना से जो नहीं बताई गई है या गलत बताई गई है की जिम्मेदारी को अस्वीकारता है।

The office of the Accountant General I&K, Disclaims responsibility for any mis-information and/ or non-information on the part of auditee.

भवदीय

Yours faithfully,

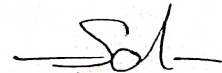


वरिष्ठ लेखा परीक्षा अधिकारी
Sr. Audit Officer. (AMG-I) (B.O.I)

उपरोक्त की प्रतिलिपि लेखा परीक्षा निरीक्षण प्रतिवेदन सहित प्रेषित

Copy of above with AIR forwarded to:-

1. Commissioner/Secretary Higher Education Department J&K Srinagar
2. Director College J&K Jammu



वरिष्ठ लेखा परीक्षा अधिकारी
Sr. Audit Officer. (AMG-I) (B.O.I)

Audit Inspection Report on the accounts of the Principal, M.A.M. College, Jammu for the period from 05/2019 to 05/2021 (Audit conducted in July 2021).

Part-I

I- Introduction

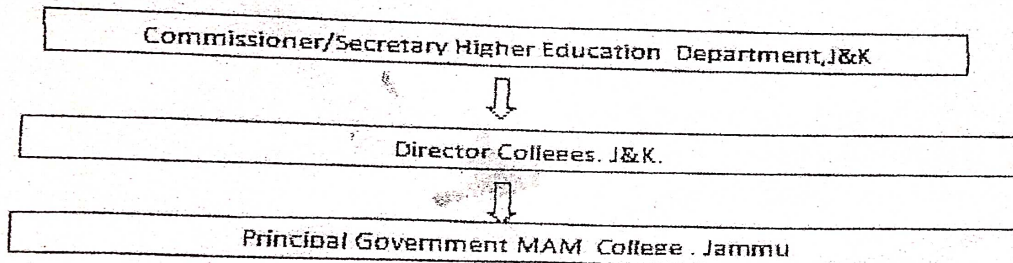
Compliance audit inspection on the Accounts of Govt. Maulana Azad Memorial, Post Graduate College, Jammu was taken up on 02-7-2014 and concluded on 13-07-2021.

II- Aims and Objective

- To empower the students and enable them to rise above all constraints
- To impart quality education which has the holistic application in the totality of life.
- To produce graduates post graduates capable of responding to the challenges of life in every possible way.
- To promote quality education that fosters student development
- To develop personality through curricular and co-curricular activities
- To Impart ethical values to the youth

III-Organizational set up

The Organizational Set Up of the department is as under



IV- The position of funds received and expenditure incurred there-against was as under

(in lakh)

| Year | Revenue | | Capital | |
|---------|-----------|-------------|-----------|-------------|
| | Allotment | Expenditure | Allotment | Expenditure |
| 2018-19 | 2019.65 | 1961.89 | 9.45 | 1.42 |
| 2019-20 | 1970.38 | 1889.61 | 270.15 | 262.14 |
| 2020-21 | 1917.55 | 1750.77 | 515.77 | 268.09 |

PART-IV BEST PRACTICE

Records were well maintained.

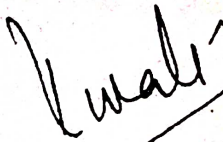
PART-V Acknowledgement

Audit acknowledges the cooperation extended to the audit party in production of information during the course of audit inspection. The charge of the DDO during the period under present audit was held by following principals.

| S.No. | Name of the Principal | Period of charge |
|-------|---------------------------------|--------------------------|
| 1. | Dr. Pawan Kumar Sharma | 08-02-2019 to 30-09-2019 |
| 2. | Prof (Dr.) Nalini Pathania | 08-10-2019 to 15-10-2-19 |
| 3. | Prof (Dr.) Anil Gupta | 16-10-2019 to 22-01-2020 |
| 4. | Prof (Dr.) Gurdev Singh Rakhwal | 23-01-2020 to 11-01-2021 |
| 5. | Prof. Sunil Uppal | 12-01-2021 to till date |

The Inspection Report has been prepared on the basis of information furnished and made available by Principal Govt MAM College, Jammu for the period from 05/2019 to 05/2021. The Office of the Accountant General (Audit) J&K Jammu disclaims any responsibility for any misinformation and / or non-information on the part of auditee.

Submitted for approval please


Sr. Audit Officer (A)