

Sher-e-Kashmir University of Agricultural Sciences and Technology Comptroller Office, Main Campus, Chatha.

REMINDER-III

To

- 1. Chief Pay & Account Officer
- 2. Accounts Officer, FoA
- 3. Accounts Officer, FVSc & AH
- L3. Assistant Comptroller (Projects)

Sub:-Submission of detailed Final Account for the financial year 2023-24 along with Revenue/Revolving fund account, Bank Reconciliation/ Bank Certificate

In continuation to this office circular No. AUJ/Compt./Bgt./F-37/2024-25/412-435 dated 14-05-2024, AUJ/Compt./Bgt./F-37/2024-25/741-796 dated 03-06-2024 and AUJ/Compt./Bgt../F-37/2024-25/1690-1710 wherein Chief Pay & Accounts Officer and All the Asstt. Comptrollers/Accounts Officers were advised for furnishing of detailed Final Account for the financial year 2023-24 along with Revenue/Revolving fund account, Bank Reconciliation/ Bank Certificate which is still awaited please expedite by or before 10-01-2025 up to 4.00 PM positively. The submissions of these accounts is already delayed by six month, any further delay will count on your annual performance in due course of time.

Accountant (B)

Comptroller -SKUAST-Jammu

No. AUJ/Compt./Bgt./F-FA/2024-25/3038-44 Dated: 8/01/25

Copy to the:-

- 1. Dean Faculty of Agriculture SKUAST-J Chatha
- 2. Dean FVSc & AH SKUAST-J R.S.Pura
- 3. SVC for the kind information of Hon'ble Vice-Chancellor, SKUAST-J