



कार्यालय प्रधान महालेखाकार (सामान्य एवं सामाजिक क्षेत्र लेखापरीक्षा)
तमिलनाडु एवं पुदुचेरी
लेखापरीक्षा भवन
361, अण्णा सालै, तेनाम्पेट, चेन्नै - 600 018.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G & SSA)

Tamil Nadu & Puducherry
"LEKHA PARIKSHA BHAVAN"
361, Anna Salai, Teynampet, Chennai - 600 018.
सं/ No.

No. PrI. AG (G & SSA)/OAHE-IV/2019-20/58

12th September 2019

To

The Principal,
Jamal Mohamed College (A)
Tiruchirappalli - 620 020.

Sub: Outcome Audit of Higher Education - Audit Intimation -
Records called for - Reg.

The Principal Accountant General's Audit Party has taken up the Outcome based audit of Bharathidasan University, Tiruchirappalli and 14 colleges which were affiliated by this university, from 03.09.2019 onwards. In this connection, certain details are required to be collected from your college.

(1-18)

Hence, the details called for in the Data Sheets attached herewith relating to admission of students, faculty position, conduct of examination, pass statistics, Infrastructure availability, financial position etc. and reply to audit enquiry slips may kindly be arranged to be produced to Audit on the first day of visit. The date of visit by the audit party will be intimated separately.

(1-23)

Supporting documents may also be kept ready for scrutiny.

Manager
Copy to Coordinator - IACC
RKH f/c
12.9.19

Yes
12/9/19

Yours faithfully,

Senior Audit Officer/OAHE