



Dr. Sk. Ishtiaque Ahmed,
Registrar.

MANUU/IAD/F.230/2022-23/40

04th January 2023.

CIRCULAR

Sub: Compliance Audit of MANUU University by O/o Director General of Audit (Central) Hyderabad for the years 2019-20 to 2021-22 from 05.01.2023 to 27.01.2023- Reg.

Ref: Lr.No.DGA(C)/CAB/2022-23 dt:04.01.2023

The Audit Team of O/o the Director General of Audit (Central), Hyderabad shall be conducting the Compliance Audit of the Maulana Azad National Urdu University, Hyderabad for the years 2019-20 to 2021-22 from 05.01.2023 to 27.01.2023. The Audit shall be commenced from 05.01.2023. In this context, the following instructions are issued to all concerned for facilitating the production of records, replies to audit enquiries issued during the course of the Compliance Audit and latest/updated status of pending paras of previous audit reports.

1. The Heads of the Departments/Sections may produce the relevant records/registers/files as to the Audit Team as required by them from time to time during the course of Compliance Audit.

2. The replies to the Audit Enquiries (AEs) may be furnished (original reply along with a copy) within 1 or 2 days in consultation with the Internal Audit Department.

3. The replies to the outstanding paras of previous Audit Reports pending for the period from 2009-10 to 2019-20 may be reviewed and the status as on date and compliance furnished with latest/updated position.

4. Internal Audit Department will co-ordinate with the Audit Team for conducting the Compliance Audit, by receiving the Audit Enquiries (AEs), vetting of the replies furnished by the respective Heads of the Departments/Sections and furnishing the consolidated replies to the Audit Team with approval of the Registrar.

5. Dr. Shamsuddin Ansari, Regional Director, F & A has been nominated as the Liaison Officer for smooth conduct of the Compliance Audit.

Copy to
O/o The Hon'ble Vice-Chancellor.
O/o The Finance Officer.

To all HoD/Sections.
To CIT with a request to upload the circular in University Website.

Registrar
4/01/2023

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