CIRCULAR


Ref: 1) MANUU/IAD/F.No.2123/Trans. Audit/2020-21/406, dt. 01.07.2020  
2) Approval of the Vice-Chancellor I/c dated 13.08.2020.

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The Office of the Director General (Central), Hyderabad has conducted the Transaction Audit of the Accounts for the year 2018-19 of the University during October to December, 2019. The Inspection Report for the year 2019-20 has been communicated to the University vide their letter dated 06.01.2020.

In this connection, it is to inform to all concerned that, the Audit para No. 5 pertains to irregular payment of Transport Allowance to teaching faculty during summer vacation period i.e. 31.05.2018 to 08.07.2018. The Audit pointed out that as per Gol, T.A Rules the transport allowance to vacation staff shall not be admissible during vacations, when such vacation spell, including all kinds of leave, envelopes the entire calendar months(s). Therefore, the Audit pointed that excess paid T.A shall be recoverable in case of absence due to availing summer vacations/leave exceeds one calendar month in respect of faculty members.

In this regard, all the Heads of Teaching Departments / Principal of CTE’s / Principal of Polytechnic’s are hereby requested to kindly furnish the details of teaching faculty performed duties, if any, during summer vacation- 2018 observed by the University from 31.05.2018 to 08.07.2018.

The above information may kindly be sent at the earliest so as to furnish reply to the Office of the Director General (Central), Hyderabad.

Registrar I/c

Copy to:
1. All Heads of Departments (Teaching)
2. Principals of all CTE’s / Satellite Campuses
3. Principals of all Polytechnic’s
4. Office of the VC / Registrar / Finance Officer
5. Internal Audit Officer
6. Director, CIT for uploading on website
7. Concerned file

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