



Dr. Sk. Ishtiaque Ahmed,
Registrar

MANUU/IAD/F.232/2024-25/14

02nd January 2025.

CIRCULAR

Sub: Compliance Audit of MANUU University by O/o Director General of Audit (Central) Hyderabad for the years 2022-23 to 2023-24 from 02.01.2025 to 20.01.2025- Reg.

Ref: Lr.No.DGA(C)/CEA/2024-25 dated 30.12.2024

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 2022-23 to 2023-24 from 02.01.2025 to 20.01.2025. The Audit shall be commenced from 02.01.2025. 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 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 through Internal Audit Office.

3. The replies to the outstanding paras of previous Audit Reports pending for the period from 2009-10 to 2022-23 may be furnished with latest/updated position.

4. Internal Audit Office 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, Finance & Accounts Section has been nominated as the Liaison Officer for smooth conduct of the Compliance Audit.

Registrar

To

1. To all Deans/HoDs/Sections.
2. To CIT with a request to upload the circular at University Website.

Copy to

1. O/o The Hon'ble Vice-Chancellor.
2. O/o The Finance Officer.
3. Dr. Shamsuddin Ansari, Regional Director, F&A.