

INTERNAL AUDIT OFFICE

Prof. Sk. Ishtiaque Ahmed
Registrar

MANUU/IAD/2025-2026/F.235/13

3rd October 2025

CIRCULAR

Sub: Compliance Audit of MANUU by O/o Director General of Audit (Central) Hyderabad for the years 2023-24 to 2024-25 - Regarding.

Ref: Lr. No. م.ن. ل. (کو) / سی ڈی ای / 2025-26 / U-VI dated 01.10.2025.

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 2023-24 to 2024-25. The Audit shall be commenced from 06.10.2025. 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 Head 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 2023-24 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. Mr. Irfan Alam, Assistant Registrar, Planning and Development Section has been nominated as the Liason Officer for smooth conduct of the Compliance Audit.

To

1. All the Deans / HoDs / Sections
2. To CIT with → request to upload on University website

Copy to:

1. V.C. Office / Registrar Office / F.O.
2. Mr. Irfan Alam, AR, P&D Section

Registrar
3/10/25