



OSMANIA UNIVERSITY
HYDERABAD - 500 007

No. 2571/Insp./Accts/2023

Date: 25.09.2023

CIRCULAR

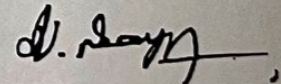
Sub:-Inspection - Accounts Branch - Verification of accounts/financial transactions and objections raised by the State Audit, Local fund - Instructions - Regarding.

Ref:- 1. OU Orders No. 1330/155/2022-23/Budget-II, dt.07.06.2022
2. OU Circular No. 746/Accounts/Inspection, dt. 16.03.2023

It has been observed that there are serious audit objections by the Local Fund Audit and Account General, A.G. Audit with regard to financial transactions. The University vide circular 2nd cited has informed to furnish the Bank Reconciliation Statement (month wise) for the period from 2021-22 & 2022-23, but till date many of the Campus & Constituent Colleges, Departments and other Offices have not submitted the same.

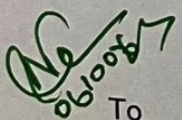
In this regard the Vice-Chancellor has directed I/c. Finance Officer and Assistant Registrar (Accounts-Inspection) to visit all the Campus & Constituent Colleges, Director's, Dean's and other offices every month to verify the bank account statements and Receipt & Payments (month wise), and to pursue with the objections raised by the Local Fund Audit, and Account General, A.G. Audit from time to time.

The Principals, Campus & Constituent Colleges, Director's, Dean's and other Administrative officers are hereby informed to instruct the concerned staff to keep all the records ready pertaining to accounts to enable the I/c. Finance Officer to inspect the same.


REGISTRAR

Copy to :

1. All the Principals, Campus & Constituent Colleges & P.G. Colleges at Districts, OU.
2. All the Directors, Deans of Faculties, Administrative Officers, OU.
3. The Joint Registrar (Administration), OU.
4. The Secretary to the Vice-Chancellor, OU.
5. The P.A. to the Registrar, OU.
6. The Assistant Registrar (Accounts-Inspection), OU.



To
The Director,
(Infrastructure), O.U.