

**GOVERNMENT OF TELANGANA
STATE AUDIT DEPARTMENT**

From:
The Regional Deputy Director,
State Audit -Zone-V
Warangal

To,
The Registrar
Kakatiya University,
Warangal

Lr. No. 19/12/AAO/— /2022-23, dated: 13.6.2022.

Sir,

Sub: - State Audit Department – University Audit - Consolidated
Audit Report on the accounts of Kakatiya University,
Warangal for the year 2020-21 - Forwarded – Reg.


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I am to forward herewith the Consolidated Audit Report on the
accounts of Kakatiya University, Warangal for the year 2020-21, with a request
a furnish the replies in duplicate within two months along with the copy of
resolution of the Board of Management approving the replies.

Yours faithfully,



Regional Deputy Director
State Audit (Zone-V), Warangal


A.O. KV

F-0
For n.a

01.7.22

ABSTRACT OF PART-I: NON-PLAN (REVENUE) BUDGET - RECEIPTS
ANNUAL ACCOUNTS OF 2020-21, BUDGET ESTIMATES & REVISED ESTIMATES OF
2021-22 AND BUDGET ESTIMATES FOR 2022-23

(Rs. in Lakhs)

Code	Receipts	Annual Account 2020-21	Budget Estimates 2021-22	Revised Estimates 2021-22	Budget Estimates 2022-23
	GRANT-IN-AID FROM THE STATE/CENTRAL GOVERNMENT	8475.40	12,380.67	9,098.87	15,113.27
	MISCELLANEOUS	114.10	15.00	3.70	15.00
	ACADEMIC FEES	0.00	0.00	0.00	0.00
	Tuition Fee from University Colleges	187.20	295.17	623.23	630.03
	Non-University Fee, etc. of University Colleges	0.00	169.75	169.15	169.15
	Total	8776.70	12860.59	9894.95	15927.45
	INTERNAL RESOURCES				
	Income from Buildings & other properties	10.80	36.50	13.70	36.50
	Interest on various Funds	0.00	1.50	1.50	1.50
	Publication Cell & Stores	0.00	8.65	8.65	8.65
	University Auxiliary Services	3.90	11.80	3.50	11.80
	Academic Fees from University & Affiliated Colleges, incl. of fees from NRI/Foreign students	300.00	1000.00	2300.00	1000.00
	Total	314.70	1058.45	2327.35	1058.45
	EXAMINATIONS				
	Examination Fee - Regular & Professional Courses	2773.49	4830.00	3668.00	4034.80
	Examination Fee - SDLCE Courses	99.20	172.50	137.00	150.70
	Revaluation & Recounting Fees	44.22	207.00	79.00	86.90
	Others Receipts	168.50	402.50	223.00	245.30
	Debts, Deposits, Advances, etc.	620.34	765.90	655.00	720.50
	Total	3705.75	6377.90	4762.00	5238.20
	DEBTS & DEPOSITS				
	Transfers from Other Parts	2375.00	2600.00	2600.00	2600.00
	Loans, Advances, etc.	0.00	45.00	45.00	45.00
	Others (Recoveries, FDRs, Loans, Settlement of Advances)	643.83	200.00	271.40	200.00
	Total	3018.83	2845.00	2916.40	2845.00
	Grand Total of Receipts	15815.98	23141.94	19900.70	25069.10
	Opening Balance	1948.44	1800.31	1714.45	1949.98
	GRAND TOTAL	17764.42	24942.25	21615.15	27019.08

ABSTRACT OF PART-I: NON-PLAN (REVENUE) BUDGET - CHARGES

ANNUAL ACCOUNTS OF 2020-21, BUDGET ESTIMATES & REVISED ESTIMATES OF 2021-22 AND BUDGET ESTIMATES FOR 2022-23

(Rs.in Lakhs)

Code	Charges	Annual Account 2020-21	Budget Estimates 2021-22	Revised Estimates 2021-22	Budget Estimates 2022-23
	TEACHING STAFF SALARIES				
	Teaching staff - Pay	1452.50	5216.20	1903.00	5807.00
	Teaching staff - Allowances	1517.20	1742.00	1808.79	2089.26
	Total	2969.70	6958.20	3711.79	7896.26
	ADMINISTRATIVE STAFF SALARIES				
	Administrative Staff - Pay	1199.96	1508.30	1638.82	2074.60
	Administrative Staff - Allowances	818.40	1375.75	1382.45	1543.16
	Total	2018.36	2884.05	3021.27	3617.76
	ADMINISTRATIVE EXPENSES				
	Honorarium	8.10	18.50	18.50	18.50
	Travelling Allowances	2.90	32.50	13.80	32.50
	Other Payments	594.10	615.00	729.00	734.00
	Total	605.10	666.00	761.30	785.00
	PENSION & OTHER TERMINAL BENEFITS				
	Pension	4254.10	4988.72	4739.61	6185.22
	Gratuity & Commutation of Pension	953.10	1800.00	812.90	1400.00
	Total	5207.20	6788.72	5552.51	7585.22
	EXAMINATIONS				
	Remuneration to Paper Setters	10.52	22.98	22.98	25.27
	Remuneration to Examiners	67.00	287.50	180.15	198.17
	Remuneration for Conducting Spot Valuation	360.00	826.85	530.00	583.00
	Remuneration for conduct of Examinations	113.70	517.50	357.50	393.25
	Travelling Allowances - Examiners & Examination Staff	35.00	138.00	138.00	151.80
	Tabulation & Publication of Results	10.87	22.99	22.99	25.29
	Confidential Printing	33.57	112.70	112.70	124.01
	Common Services	343.15	2017.10	848.08	932.86
	Advances, Refunds, etc.	2600.00	2950.00	2550.00	2805.00
	Total	3573.81	6895.62	4762.40	5238.65

CONTINGENCIES - ACADEMIC & GENERAL				
Academic Contingencies of University Colleges	11.70	40.75	40.75	40.75
Administrative Contingencies of Univ. Colleges	28.10	21.60	27.50	21.60
University Library	0.50	13.20	13.20	13.20
Health Center	0.30	8.80	8.80	8.80
Directorate of Admissions	0.00	0.00	0.00	0.00
Maintenance Charges	20.50	80.00	75.80	80.00
Maintenance of Services	122.90	285.50	285.50	285.50
Grants & subscriptions - Others	3.70	14.60	14.40	14.60
Common Services & General Charges	0.00	35.00	35.00	35.00
Welfare/Recreational Activities	35.80	50.40	50.40	50.40
Student Services	0.20	6.50	6.50	6.50
Common Contingencies	35.50	77.85	63.25	93.41
Total	259.20	634.20	621.10	649.76
DEVELOPMENT ACTIVITIES				
Creation of New Infrastructure	13.70	1159.00	59.00	1659.00
Special Grant for Development	0.00	0.00	0.00	0.00
Transfer to Other Parts (Investment Budget)	0.00	50.00	50.00	50.00
Total	13.70	1209.00	109.00	1709.00
DEBTS & OTHERS	198.70	25.00	16.80	25.00
OTHERS (Remittance of Recoveries, Investments, Advances, etc.)	1204.20	0.00	1109.00	0.00
Grand Total of Charges	16049.97	26060.79	19665.17	27506.65
Closing Balance	1714.45	-1118.54	1949.98	-487.57
GRAND TOTAL	17764.42	24942.25	21615.15	27019.08


Finance Officer
 Kakatiya University
 WARANGAL-506 009 A. P.



**OFFICE OF THE REGISTRAR
KAKATIYA UNIVERSITY, WARANGAL**

No. 201/C1/KU/2021-2022/C190

Dated October 5, 2021

ORDERS

Sub:- Buildings Division, Kakatiya University, Warangal – Construction of Balance work of Building for Office of the Director, Directorate of Admissions at KU Campus, Warangal with an estimated cost of Rs. 83.00 lakhs by meeting the expenditure from the Registrar, Fund Account, KU, Warangal - Administrative Approval and Administrative Sanction – Orders - Issued.

- Ref- 1. KU Orders No. No. 73/C1/KU/2013-2014/C190 dated 07/05/2013.
2. Minutes of the 23rd Buildings Committee.
3. 95th Finance Committee and 125th Executive Council resolutions.
4. Letter No. 951/DO/KU/2021 dated 18/03/2021 submitted by the submitted by the DO, Buildings Division, KU along with minutes of the Building Committee taken by circulation.
5. 99th Finance Committee and 134th Executive Council resolutions.
6. Vice-Chancellors Note approval dated 30/09/2021.

Orders vide reference 1st cited, according administrative approval, were issued to the Development Officer, Buildings Division, Kakatiya University, Warangal for executing the Construction of Building for Office of the Director, Directorate of Admissions at KU Campus, Warangal with an estimated cost of Rs. 140.00 lakhs by meeting the expenditure from the available funds of Directorate of Admissions, Kakatiya University, Warangal.

However, the Development Officer, Buildings Division, KU has conveyed the minutes of the 23rd Buildings Committee. Among others, the Buildings Committee reviewed the Construction of Building for Office of the Director, Directorate of Admissions at KU Campus, and citing various reasons, has resolved to close the agreement with the Contractor M/s. M_ Associates, Hyderabad. The same was also approved by the Finance Committee and Executive Council vide reference 3rd cited.

Recently, vide reference 4th cited, the Development Officer, Buildings Division, Kakatiya University, Warangal has communicated the minutes of the Building Committee taken by circulation for placing the same before the Finance Committee and Executive Council for approval and also to accord administrative sanction. The Buildings Committee, among others, has resolved to approve the estimate for Construction of Balance work of Building for Office of the Director, Directorate of Admissions at KU Campus, Warangal with an estimated cost of Rs. 83.00 lakhs based on PWD SSR 2020-2021 by meeting the expenditure from the available funds of the University.

The Minutes of the Buildings Committee were placed before the 99th Finance Committee held on 27/03/2021 under Agenda Item 99.02 which resolved to approve and recommended to the Executive Council for approval. The Executive Council in its 134th meeting held on 27/3/2021, under Agenda item 134.04.02, has approved the Finance Committee resolutions.

In pursuance of the decision taken by the Finance Committee and Executive Council in their 99th and 134th meetings, respectively, and after careful examination of the entire matter, the Vice-Chancellor has accorded Administrative Approval to the Development Officer, Building Division, Kakatiya University to take up the Construction of Balance work of Second Floor over Administrative Building at KU Campus with an estimated cost of Rs. 158.00 lakhs (Rupees One Hundred and Fifty Eight lakhs only) based on PWD SSR 2020-2021, by following the due procedures set for the purpose and also accorded administrative sanction for an amount of Rs. 158.00 lakhs (Rupees One Hundred and Fifty Eight Lakhs only) for the said purpose.

The expenditure on the above score shall be met from the available funds of UGC Unit and/or Registrar, Development Account, Kakatiya University.

Accordingly, the Development Officer, Buildings Division, Kakatiya University, Warangal is permitted to execute the above said work as per the approved estimates only, restrict the expenditure to the extent of the sanctioned amount while by following the due procedures set for the purpose.

The payment shall be made only after submission of related documents and Progress Reports/status reports (in the enclosed prescribed format) from time to time and after passing and recording of the bills by the Audit Officer, (Pre-Audit), Kakatiya University, Warangal within the sanctioned amount or actual expenditure incurred, whichever is less.



REGISTRAR

To
The Development Officer, Buildings Division, KU.
The Coordinating Officer, UGC Unit, KU.
The University Engineer, Buildings Division, KU.

Copy to:

1. The Finance Officer (FAC), KU.
2. The Deputy / Assistant Registrar (Accounts/Audit (Pre-Audit), KU
3. The Secretary to Vice-Chancellor/ PA to Registrar, KU.
4. SF



**OFFICE OF THE REGISTRAR
KAKATIYA UNIVERSITY, WARANGAL**

No.164/C1/KU/2021-2022/C190

Dated September 13, 2021

ORDERS

Sub:- Buildings Division, Kakatiya University, Warangal – Construction of Balance work of Second Floor over Administrative Building at KU Campus with an estimated cost of Rs. 158.00 lakhs by meeting the expenditure from the available funds of UGC Unit / Registrar, Development Account, Kakatiya University - Administrative Approval and Administrative Sanction – Orders - Issued.

- Ref:-
1. KU Orders No. No. 76/C1/KU/2013-2014/C190 dated 07/05/2013.
 2. KU Orders No. 443/C1/KU/2015-2016/C190 dated 23/11/2015.
 3. Minutes of the 23rd Buildings Committee.
 4. 95th Finance Committee and 125th Executive Council resolutions.
 5. Letter No. 951/DO/KU/2021 dated 18/03/2021 submitted by the submitted by the DO, Buildings Division, KU along with minutes of the Building Committee taken by circulation.
 6. 99th Finance Committee and 134th Executive Council resolutions.
 7. Vice-Chancellors Note approval dated 08/09/2021.

Orders vide reference 1st and 2nd cited, according administrative approval, were issued to the Development Officer, Buildings Division, Kakatiya University, Warangal for executing the Construction of Second Floor (Floor over Administrative Building) at Kakatiya University Campus, Warangal with an estimated cost of Rs. 140.00 lakhs by meeting the expenditure from the provision of "General Development Assistance Grant" released by the UGC, New Delhi during the XII Plan period, towards construction of the Second floor over the Administrative Building.

However, the Development Officer, Buildings Division, KU has conveyed the minutes of the 23rd Buildings Committee. Among others, the Buildings Committee reviewed the Construction work of Second Floor over Administrative Building at KU Campus and, citing various reasons, has resolved to close the agreement with the Contractor M/s. Srco Projects, Hyderabad. The same was also approved by the Finance Committee and Executive Council vide reference 4th cited.

Recently, vide reference 5th cited, the Development Officer, Buildings Division, Kakatiya University, Warangal has communicated the minutes of the Building Committee taken by circulation for placing the same before the Finance Committee and Executive Council for approval and also to accord administrative sanction. The Buildings Committee, among others, has resolved to approve the estimate for the balance work of Construction of Second Floor (Floor over Administrative Building) at Kakatiya University Campus, Warangal with an estimated cost of Rs. 158.00 lakhs based on PWD SSR 2020-2021 by meeting the expenditure from the available funds of the University.

The Minutes of the Buildings Committee were placed before the 99th Finance Committee held on 27/03/2021 under Agenda Item 99.02 which resolved to approve and recommended to the Executive Council for approval. The Executive Council in its 134th meeting held on 27/3/2021, under agenda item 134.04.02, has approved the Finance Committee resolutions.

UE
15/9/2021

Accordingly, the Development Officer, Buildings Division, KU is permitted to execute the Emergency Repairs and Renovation of Hostel Buildings, in (04) Four packages as detailed above, by calling short 'e'-tenders immediately, without exceeding approved estimates of expenditure as per the SSR 2020-2021 rates, while following the usual procedure in vogue and to forward the claim bills complete in all respects for making payment.

The payment shall be made only after passing and recording of the bills by the Audit Officer (Pre-Audit), KU to the extent of the sanctioned amount or actual expenditure incurred, whichever is less.



REGISTRAR

To

1. The Development Officer, Buildings Division, KU
2. The University Engineer, Building Division, KU

Copy to:

1. The Finance Officer (FAC), KU
2. The Deputy/Assistant Registrar (Accounts/Pre-Audit), KU
3. The Secretary to the Vice-Chancellor, KU
4. The P.A. to the Registrar, KU
5. The Stack File



OFFICE OF THE REGISTRAR
KAKATIYA UNIVERSITY, WARANGAL - 506009 (T.S)

No 62/C1/KU/2021-22/C190

Date: 01/07/2021

ORDERS

Sub: Building Division, KU – Sanction of Rs.83 00 Lakhs during financial year 2019-20 towards Construction of Workshop shed at University College of Engineering, Kothagudem – Revalidation Orders for Rs 83.00 Lakhs during the financial year 2021-22 – Reg.

Ref: 1) KU Order No. 125/C1/KU/2019-20/C190 dated 01/07/2019
2) Lr.No.1052/DO/KU/2021, dated 11/06/2021
3) Vice Chancellor's note approval dated 26-06-2021

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Orders vide reference 1st cited, were issued according approval to the Development Officer, Buildings Division, KU to take up the construction of Workshop Shed at University College of Engineering, Kothagudem by sanctioning an amount of Rs 83 00 lakhs (Rupees Eighty Three Lakhs only) by meeting the expenditure from the available funds of the college for the financial year 2019-2020.

However, the Development Officer, Buildings Division, KU, vide letter 2nd cited, has stated that due to delay in tender process the work has commenced during the month of January 2021 only and also stated that the work is in good progress, and as such requested to issue revalidation orders for Rs.83.00 lakhs (Rupees Eighty Three Lakhs only) to meet the expenditure during this financial year 2021-22.

After careful examination, the Vice-Chancellor has accorded approval for revalidating the amount of Rs.83.00 lakhs (Rupees Eighty Three Lakhs only) during the financial year 2021-22 for meeting the expenditure.

All the other terms & conditions stipulated in the orders 1st cited remain unaltered.


REGISTRAR

To

- 1 The Development Officer, Buildings Division, KU
The University Engineer, Building Division, KU

Copy to

- 1 The Finance Officer (FAC), KU
2 The Deputy/Assistant Registrar (Accounts/Pre-Audit), KU
3 The Secretary to the Vice-Chancellor, KU
4 The P A to the Registrar, KU
5 The Stack File



OFFICE OF THE REGISTRAR

Kakatiya University, Hanamkonda - 506 009

No.129/C1/KU/2022-23

Date: 17/06/2022

ORDERS

Sub: BUILDINGS DIVISION - Administrative approval to take up the work of Emergency Repairs and Renovation of Hostel Buildings on KU campus by the Development Officer, Building Division, KU by calling short 'e'-tenders - Administrative Sanction for Rs 80.46 Lakhs - Orders - Issued

- Ref: 1) Lr.No.172/DO/KU/2022 dated 03/06/2022 from the Development Officer, Building Division, KU
 2) Minutes of the Building Committee submitted by the Development Officer, Building Division, KU vide No.178/DO/KU/2022, Dated 09-06-2022
 3) Lr.No.185/CO/KU/2022, dated 14-06-2022 from the Development Officer, Building Division, KU
 4) Vice Chancellor's note approval dated 17-06-2022

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The Development Officer, Buildings Division, Kakatiya University, Hanamkonda vide reference 2nd cited has communicated the minutes of the Buildings Committee, which approved the Abstract Estimates for Emergency Repairs and Renovations of KU Hostels on KU Campus with an estimated cost of Rs.80.46 lakhs (Rupees Eighty Lakhs and Forty Six Thousands only), by circulation vide reference 1st cited, by meeting the expenditure for the Construction and Renovation of Buildings for NAAC.

The Minutes of the Building Committee were placed before the 102nd Finance Committee held on 13th June, 2022, under Agenda item 102.01, which resolved to approve and recommended to the Executive Council for approval. The Executive Council in its 139th meeting held on 13th June, 2022 under agenda item 139.01, has resolved to approve the recommendations of the Buildings Committee and Finance Committee.

Further, vide reference 3rd cited, the Development Officer, Buildings Division, KU, while furnishing the estimates prepared separately in 4 packages, as detailed below, for calling 'e'-tenders have requested to accord administrative sanction as per the packages so that the 'e' tender will be invited on package basis:

Package No.	Name of the Hostel	Amount of Estimate (Rs)	Amount of Estimate (Rs in lakhs)	Total Amount of Package (Rs in Lakhs)
I.	(A) Emergency, Repairs & Renovation of Ganapathideva Hostel-I Building in KU Campus, Hanamkonda	1. Civil Works - 845000/- 2. Water supply & sanitary-75000/- 3. Electrical work - 70000/-	9.90	21.45
	(B) Emergency, Repairs & Renovation for Ganapathideva Hostel-II Buildings in KU Campus, Hanamkonda	1. Civil Works - 350000/- 2. Water supply & sanitary -25000/- 3. Electrical work - 60000/-	4.35	
	(C) Emergency, Repairs & Renovation of Ganapathideva Hostel-III Building in KU Campus, Hanamkonda	1. Civil Works - 610000/- 2. Water supply & sanitary -70000/- 3. Electrical work - 40000/-	7.20	
II.	(A) Emergency, Repairs and Renovation of Pothana Hostel Building in KU Campus, Hnk	1. Civil Works-380000/- 2. Water supply & sanitary -80000/- 3. Electrical work - 70000/-	5.30	17.20
	(B) Emergency, Repairs and Renovation of B.P.Ed. and M.P.Ed Hostel Building in KU Campus, Hnk	1. Civil Works - 520000/- 2. Water supply & sanitary-160000/- 3. Electrical work - 130000/-	8.10	
	(C) Emergency, Repairs and Renovation of Research Scholars Hostel Building in KU Campus, Hanamkonda	1. Civil Works - 260000/- 2. Water supply & sanitary -45000/- 3. Electrical work - 75000/-	3.80	

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17/6/2022

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17/6/22

Package No	Name of the Hostel	Amount of Estimate (Rs)	Amount of Estimate (Rs in lakhs)	Total Amount of Package (Rs in Lakhs)
III (A)	Emergency, Repairs and Renovation of Babu Jagjeevaram Hostel Building in KU Campus, Hnk	1 Civil Works - 248648/- 2 Water supply & sanitary -36950/- 3 Electrical work - 84402/-	3.70	22.90
(B)	Emergency, Repairs and Renovation of Old Pharmacy Hostel Building in KU Campus, Hanamkonda	1 Civil Works - 190000/- 2 Water supply & sanitary-110000/- 1 Electrical work - 80000/-	3.80	
(C)	Emergency, Repairs and Renovation of Vidyaranya Hostel Building in KU Campus, HNK	1 Civil Works - 385000/- 2 Water supply & sanitary-210000/- 3 Electrical work - 110000/-	7.05	
(D)	Emergency, Repairs and Renovation of New P.G 1-Year Boys Hostel Building in KU Campus, Hnk	1 Civil Works - 150000/- 2. Electrical work - 80000/-	2.30	
(E)	Emergency, Repairs and Renovation of Dr. B.R. Ambedkar Hostel Building in KU Campus, Hnk	1. Civil Works - 140000/- 2. Water supply & sanitary-180000/- 3. Electrical work - 70000/-	3.90	
(F)	Emergency, Repairs and Renovation of KU Engineering College Hostel Building in KU Campus, Hanamkonda	1. Water supply & sanitary -45000/- 2. Electrical work - 170000/-	2.15	
IV (A)	Emergency, Repairs and Renovation of Women's Hostel Block-B Building in KU Campus, Hanamkonda	1. Civil Works - 400000/- 2. Water supply & sanitary-170000/- 3. Electrical work-120000/-	6.90	18.91
(B)	Emergency, Repairs and Renovation of Women's Hostel Block-C Building in KU Campus, Hanamkonda	1. Civil Works-400000/- 2. Water supply & sanitary-236000/- 3. Electrical work-140000/-	7.76	
(C)	Emergency, Electrical Repairs of Women's Hostel Block-A Building in KU Campus, Hnk	Electrical work	0.65	
(D)	Emergency, Electrical Repairs of Padmakshi Women's Hostel Building in KU Campus, Hnk	Electrical work	1.20	
(E)	Emergency, Electrical Repairs of Women's Hostel Block-D Building in KU Campus, Hnk	Electrical work	0.60	
(F)	Emergency, Electrical Repairs of Women's Hostel Block-E Building in KU Campus, Hnk	Electrical work	0.40	
(G)	Emergency, Electrical Repairs of Women's Hostel (Professor Quarters-04 Nos.) Building in KU Campus	Electrical work	1.40	
Grand Total			80.46	

In pursuance of the decision taken by the Finance Committee and Executive council in their 102nd & 139th meetings, respectively, and after careful examination, the Vice-Chancellor has accorded administrative approval to the Development Officer, Building Division, Kakatiya University, Hanamkonda to execute the Emergency Repairs and Renovation of Hostel Buildings, as (04) Four packages as detailed above without exceeding approved estimates of expenditure as per the SSR 2020-2021 rates by calling short 'e'-tenders and also accorded administrative sanction for an amount of Rs.80.46 Lakhs (Rupees Eighty Lakhs Forty Six Thousand Only) to meet the expenditure.

The expenditure on the above score shall be met from the budget provision of "(1003) Construction & Renovation of Buildings for NAAC" under the Head "(15) Developmental Activities - (10) Creation of New Infrastructure" in the Part-I: Non-Plan (Revenue) Accounts - Charges for the year 2022-23.

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The payment shall be made only after submission of related documents and Progress Reports/status reports (in the enclosed prescribed format) from time to time and after passing and recording of the bills by the Audit Officer, (Pre-Audit), Kakatiya University, Warangal within the sanctioned amount or actual expenditure incurred, whichever is less.

AmA

REGISTRAR

To
The Principal, KU College of Engineering & Technology, KU Campus, KU
The Development Officer, Buildings Division, KU.
The University Engineer, Buildings Division, KU.

Copy to:

1. The Finance Officer, KU.
1. The Deputy / Assistant Registrar (Accounts/Audit (Pre-Audit), KU
2. The Secretary to Vice-Chancellor/ PA to Registrar, KU.
3. SF