

GOVERNMENT OF TELANGANA
STATE AUDIT DEPARTMENT

From
The Audit Officer,
State Audit (K.U),
Warangal.

To
The Registrar,
Kakatiya University,
Warangal.



Lr.Roc.No. 22 / A3/2020, Dated 22-06-2020.

Sir,

Sub:- Audit – Audit on the accounts of Kakatiya University, Warangal for the year 2019-20 - Commencement of Audit – Intimation Letter sent duly requesting to issue suitable instructions to the concerned Principals/ Dean/Head of Departments for arrange to produce all the relevant records for conduct of audit – Regarding.

Ref:- Memo.No.5375/Q/KU/2020-2021, Dated 15-05-2020 of the Director of State Audit, Telangana, Hyderabad.

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1. It is to inform that, the Director of State Audit, Telangana, Hyderabad has issued instructions duly approved the Annual Action Plan vide reference cited, for conducting the audit on the accounts of Kakatiya University, Warangal for the year 2019-20 as the Government have been insisting on timely completion of audit. As per schedule the audit should be taken up from June 2020 onwards.
2. Hence it is requested to issue suitable instructions to the concerned Principals/Dean/Head of Departments for arrange to produce all the relevant records for conduct of audit and to co-operate with Audit team for early completion of audit.
3. Therefore, in compliance of above, a team of Auditors would visit to take up the audits for five days in a particular week (Institution-wise schedule of audit will be sent separately) i.e. from Tuesday to Saturday of that week to complete all the audits of that Institution at once. If any auditable institution does not up to produce the record or audit during that period, the concerned Executive Authority will be made responsible for the lapses. Further it is also informed that no further programme will be provided to conduct the backlog audits in this current financial year.
4. Non-production of records will attract penal action as contemplated under Section 12(1) of AP State Audit Act, 1989 read with Rule 5 & 6 of State Audit Rules, 2000 issued thereupon against the defaulters. It is also informed that no post-ponement of audit will be entertained.

Yours faithfully,

Handwritten signature
Audit Officer, 22/6/2020

Handwritten initials State Audit (K.U), Warangal.

Copy submitted to the Regional Deputy Director of State Audit (Zone-V), Warangal for favour of kind information.

Copy submitted to the Director of State Audit, Telangana, Hyderabad for favour of kind information.

Handwritten initials

Dr. K. PRABHAVATHI
Director, State Audit (Retd),
& Finance Officer



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No 408 /C5/Accts/KU/2018

Date:29 -09-2018

CIRCULAR

To

All the Principals/Heads of
Department/University Constituent
Colleges, Kakatiya University
Warangal.

Sub:- State Audit Department- Visit of Local Authorities for inspection of Accounts of
Kakatiya University – Settlement of Audit Objections – Visit of Regional Deputy
Director, State Audit, Warangal – Request for furnishing replies to audit
objections – Reg.

Ref:- 1. Cir.Memo no.85/Q/2008 date 05.02.2008 of the Director of State Audit AP,
Hyderabad and
2. Lr.Roc.No.186/A1/2018-19 dated 06.09.2018 of the RDD (Zone-V) Warangal
3. Telephone Message dated 26.09.2018
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In her Telephonic Message dated 26.09.2018 the Regional Deputy Director, State Audit
(Warangal) informed her proposed visit during next week. The purpose of her visit is to verify the
replies to audit observations since inception till the closer of audit.

Therefore, you are all requested to furnish replies to audit observations since inception to
2017-18 so as to reduce the magnitude and dispersal of audit observations.

An early reply in the matter is solicited.

Copy to:

1. The Registrar, KU for favour of information
2. The Secretary to Vice-Chancellor, KU for favour of information


FINANCE OFFICER 29/09/18