



OFFICE OF THE FINANCE OFFICER
Kakatiya University, Warangal - 506 009

Lr.Roc. No.362 /FO/2018-19

Date:14 .09.2018

To
All the Principals/Heads of
Departments/University
Constituent Colleges
Kakatiya University
Warangal.

Sir/Madam,

Sub:- Review – Review of Audit observations/objections contained in the Annual Audit Reports and their settlement – Pending and settlement – Processing and settlement of Audit objections – Reg.

Ref:- 1) Rule No. 2.2.4 (15) of the Finance & Accounts Rules of the University.
2) Lr.No.Roc.No.274/FO/2018-19, dated 07.07.2018 of the Finance Officer.
3) Lr.Roc.No.186/A1/2018-19 dated 06.09.2018 of the Regional Deputy Director, State Audit Zone – V, Warangal.

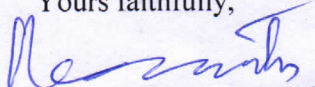
In continuation to this office letter 2nd cited I am to inform you that no single reply to the Audit Objections on the Audit Reports of the Kakatiya University, Warangal is received in the matter. While awaiting replies from your end the Regional Deputy Director, State Audit – V addressed once again vide letter 3rd cited to produce the replies for verification as she intends to inspect this office on 20.09.2018.

Once again vide letter 3rd cited under reference she requested to produce replies and also intimated her date of inspection on 20.09.2018

As the officials concerned are particular about the magnitude and dispersal of Audit objections immediate action may be initiated and replies furnished for review, by the undersigned.

Therefore you are once again requested to personally look into the matter and replies sent immediately.

Yours faithfully,


FINANCE OFFICER 14/09/18

Copy to:

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