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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.

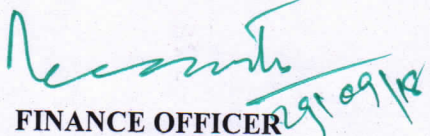
Ref:- 1. Cir.Memo no.85/Q/2008 date 05.02.2008 of the Director of State Audit AP, Hyderabad and
2. Lr.Roc.No.186/A1/2018-19 dated 06.09.2018 of the RDD (Zone-V) Warangal
3. Telephone Message dated 26.09.2018

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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.


FINANCE OFFICER

Copy to:

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