



October 7, 2021

CIRCULAR

Sub:- Finance Wing – Appointment of Auditor for filing Exemption, auditing the accounts of the entire University from 2013-2014 onwards and filing of Income Tax Returns – Submission of Accounts of 2020-2021 to the Chartered Accountant for Auditing and filing Income Tax Returns - Reg.

Ref:- 1. Circular dated August 16, 2021.
2. Letter from Ramshetty Manu & Co., Chartered Accountants and Auditor of the University.

* * *

Vide reference 1st cited above, circular was issued instructing those in the address entry to submit the Cash Books, Bank Scrolls, Receipts & Payments, Ledgers, etc. for the financial year 2020-2021 to the auditor of the University at the following address **on or before 20/08/2021** and timely clarifications to enable them to audit and file Income Tax Returns of the University:

M/s. Ramshetty Manu & Co.,
Chartered Accountants, 1st Floor,
Above SBI, Kandagatla Gateway,
KUC 'X' Roads, Hanamkonda, Warangal (U)

However, vide reference 2nd cited, the Auditor has submitted that the books were not produced by those in the address entry, to them, till date. Hence, once again, all those in the address entry are hereby instructed to submit the Cash Books, Bank Scrolls, Receipts & Payments, Ledgers, etc. for the financial year 2020-2021 to the auditor, immediately, obtain receipt and soon after the receipt of audit report for the financial year 2020-2021, they may pay the audit fee from the available funds of their college/office/section/unit, after taking necessary approvals from the University authorities.

This may be treated as MOST URGENT.


REGISTRAR

To
All the Drawing & Disbursing Officers
All the Controlling Officers
Kakatiya University, Warangal

Copy to:

1. The Finance Officer,(FAC), KU.
2. The Deputy / Assistant Registrar (Accounts / Audit), KU.
3. The Secretary to Vice-Chancellor
4. M/s. Ramshetty Manu & Co., Chartered Accountants