

Prof. T. Srinivasa Rao
Registrar



OFFICE OF THE REGISTRAR
KATIYAUNIVERSITY
WARANGAL - 506 009

August 14, 2023

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 Books of Accounts of FY 2022-2023 to the Chartered Accountant for Auditing and filing of Income Tax Returns - Reg.

Ref:- 1. Circular dated August 16, 2022.
2. Email dated June 21st 2023 from Ramshetty Manu & Co., Chartered Accountants and Auditor of the University.

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Ramshetty Manu & Co. Chartered Accountants and Auditor of the University, vide reference 2nd cited, has informed that the audit of books of accounts for the financial year 2021-22 are still pending and requested to take necessary measures to complete the audit of books of accounts. Further, he has also requested to submit the books of accounts of all Colleges and Departments and timely submission of clarifications as and when requested at the earlier for completion of audit for the Financial Year 2022-2023.

In view of the circumstances stated above, all those mentioned in the address entry are hereby instructed:

- i) to complete the audit of books of accounts for the financial year 2021-2022 on or before 21-08-2023 while giving intimation to the Finance Wing;
- ii) to submit the Cash Books, Bank Scrolls, Receipts & Payments, Ledgers, etc. for the financial year 2022-2023 to the auditor of the University at the following address and submission of clarifications as and when requested, on or before 21-08-2023 while giving intimation to the Finance Wing:

M/s. Ramshetty Manu & Co.,
Chartered Accountants, 1st Floor,
Above SBI, Kandagatla Gateway,
KUC 'X' Roads, Hanamkonda, Warangal (U)
Email: info.carmc@gmail.com ; Contact Number : 8686001200; 9908782993

This may be treated as TOP PRIORITY, FAILING WHICH ACTION WILL BE INITIATED.

Srinivasa Rao
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 and Audit of the University