F.No. 002/2004/IR/02-2016/02/2017
Dated- 08-02-2018

Subject: Transaction Audit of the University from 05-03-2018 to 28-03-2018

Transaction Audit of the University for the Period from 01-03-2017 to 28-02-2018 is scheduled to be conducted by the Audit team of the office of the Principal Director Audit (Central) Mumbai from 05 March 2018 to 28 March 2018.

You are therefore requested to keep relevant records in respect of your department/section ready for furnishing the same to the audit for scrutiny.

(Sushil B. Pakhide)

Copy to,
- The office of the Vice Chancellor
- The office of the Pro Vice chancellor
- Office of the Registrar
- AR, Establishment Department
- AR, Finance Department
- AR, Campus Department
- AR, Purchase and Stores
- Publication Department
- Librarian
- Distance Education Office
- Academic Department
- Examination Department
- Wardens, All Hostels the University
- LILA – for uploading on the Website.