Sub: Transaction Audit of the University from 20/01/2020 to 31/01/2020.

The Transaction Audit of the University for the period from 01/02/2019 to 31/12/2019 is scheduled to be conducted by the Audit Team of office of the Director General of Audit (Central) Mumbai from 20/01/2020 to 31/01/2020.

You are therefore requested to furnish the reply of old Audit Paras pertaining to your Section/Department and relevant records by 15th January 2020 to the Finance Department for audit scrutiny.

Copy to:
1. The Office of the Vice-Chancellor
2. The Office of the Pro Vice-Chancellors
3. Office of the Registrar
4. Finance Department
5. Librarian
6. In-Charge, Directorate of Distance Education
7. Asst. Registrar (Estt.)
8. Asst. Registrar (Admn.)
9. Asst. Registrar (Campus Development)
10. Asst. Registrar (Stores & Purchase)
11. Asst. Registrar (Examination and Admission Cell)
12. Warden, All Hostels of the University
13. LILA for uploading on the website.