

महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय

Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya (संसद द्वारा पारित अधिनियम 1997 के क्रमांक ३ के अंतर्गत स्थापित केंद्रीय विश्वविद्यालय) (A Central University Established by Parliament by Act. No. 3 of 1997)

प्रो. हनुमानप्रसाद शुक्ल

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No.:002/2004/IR02/19-12/19/20>

Date: 26.12.2019

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

लीला/आ.क.28.9.6. पी. बी. क. दिनांक:3.1./.(2./.19.

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.

(Hanuman Prasad Shukla)

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.