



OSMANIA UNIVERSITY
HYDERABAD – 500 007

No. MR-66/Accts/Comp/2024

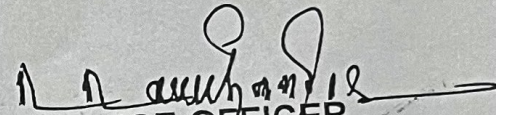
Date: 30-10-2024

C I R C U L A R

Sub:- Collection of paid vouchers for the year 2023-24 from the Compilation Section (Accounts Branch), Registrar's Office, O.U.

The Principals of all Campus, Constituent, PG Colleges at Districts and other Drawing Officers of the Osmania University are requested to depute the Accountants / Pay Bill clerks of their College/Department/Office, to collect paid vouchers for the year 2023-24 from the Compilation Section (Accounts Branch), Registrar's Office on any working day during office hours for producing the same to the State Audit as and when they demand for verification during their Audit.

In this connection, it may be ensured that all the paid vouchers of the College/Department/Office are collected in full and no room should be given to the State Audit to complain about Non-Production of records.

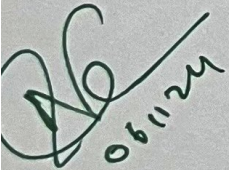

FINANCE OFFICER

To

The Principal of all Campus & Constituent, PG Colleges at District Centers and other Drawing Officers of the OU.

Copy communicated for information to:-

1. The Deputy Director, State Audit, OU
2. The Secretary to the Vice-Chancellor, OU
3. The PA to Registrar, OU
4. The Asst. Registrar (Accounts-Inspection), OU


06/11/24