

Office of the Registrar,
JNT University,
Kakinada.

Lr.No.JNTUK Audit/AG Audit Objections/Para wise Remarks/2020 Date:12.06.2020

CIRCULAR

- Sub: JNT University, Kakinada Accounts Submission of Para wise remarks for A G Audit Objections Rep
- Ref: (i) e Mail from Higher Education Department dated 18.10.2019.
(ii) Government of Andhra Pradesh, Higher Education Department, Lr. No. 667/MC/2019 dated 18.10.2019.
(iii) Lr.No.JNTUK-Audit/PAG Audit/2019-20 Dt.31.10.2019 Addressed to The Principal Accountant General (Audit) Andhra Pradesh.

It is here by informed that AG audit has been performed during the Year 2016-17 (For the years 2008-09 to 2015-16) and several remarks have been shared by audit Personal to submit clarification from University Endt vide Ref (iii) cited. Concerned officials of State Government vide Ref (i) and (ii) cited have directed the University to submit remarks against individual objections and get all objections cleared thereafter. Though clarifications for some issues have been submitted to AG Audit authorities (With the support of information received from concerned Unit Heads), still some more objections are pending live for want of clarification from concerned officers of our University.

As per directions, Principals of Constituent Colleges and Directors of Concerned Units are requested to submit Para wise remarks for objection mentioned against their Units. (Annexure enclosed). The officers are requested to submit elaborated notes for each audit issue by taking detailed Inputs. Clarifications (From their precursors also, if required). Further, detailed notes on individual audit objections can be had from account section of the University.

The information shall be furnished to the undersigned positively on or before 20.06.2020


REGISTRAR

Encl:- Annexure

To

The Principals, of the Constituent Colleges of JNTK , UCEV

The Directors of all the Units

Copy to the Secretary to Vice- Chancellor, JNTUK

Copy to the PA to Rector, JNTUK

Copy to the PA to OSD, JNTUK

Copy to the PA to Registrar, JNTUK

Copy to DR, Superintendent and other associated Staff of Account Section of JNTUK

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