EC(1) dated 01-02.07.2019 Appendix-L

प्रशासनिक ब्लॉक / New Administrative Block



नम्बर 204, महाविधालय शाखा-2 / Room No. 204 College Branch-ll ਜਾੱथ कैम्पस, दिल्ली विश्वविधालय / North Campus, University of Delhi दिल्ली- 110007 / Delhi-110007

Tel / दूरभाष: 27666805/Extn.1161.Fax / फेक्स : 27667139,

No. CB-II/ Cir. No. 13/2019/

08.04.2019

All the Principal/ Directors Colleges/ Institutions, University of Delhi, Delhi/ New Delhi

Subject: - Financial Discipline and maintenance of account.

Sir/ Madam,

It has been decided in the Conference of Vice- Chancellors of Central Universities held in 2018 that Central Universities should enforce the financial discipline and financial accounts should be maintained properly. You are, therefore, advised to get the accounts of your College audited by Comptroller & Auditor General of India (CAG) regularly.

Yours faithfully,

Joint Registrar (Golleges July



UNIVERSITY OF DELHI

दिल्ली विश्वविद्यालय

CB-II/Circulars no. 13/ Audit/2019/583

Dated: 10.05.2019

The Principals/ Directors, All the Colleges/ Institute, University of Delhi, Delhi/ New Delhi.

Sub: Financial Discipline and maintenance of account.

Sir/Madam,

In continuation to earlier letter dated 08.04.2019 on the above subject (copy enclosed for ready reference), I am directed to request you that the college may not send requests/ proposals for seeking approval to the panels of Charted Accountants prepared by the colleges as the University will not process/ entertain such requests henceforth. The colleges shall approach the CAG for getting their accounts audited at the earliest.

Yours faithfully

Joint Registrar (Colleges