

GOVERNMENT OF ANDHRA PRADESH
STATE AUDIT DEPARTMENT

From:
The Deputy Director,
State Audit,
Andhra University,
VISAKHAPATNAM.

To:
The Registrar,
Andhra University,
VISAKHAPATNAM.

Letter No. DD/SA/AU/VSP/AAO-I/ Audit Reports/ 419 /2024 Date:20 - 11 -2024

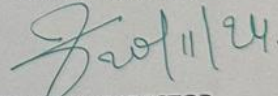
Sir,

Sub: AUDIT - Annual Audit Report on the Accounts of Andhra University,
Visakhapatnam for the year 2021-2022 - Issued - Regarding.

Ref: (1) This office Letter No. DD/SA/AU/AAO-/275/AAP/2022, Dated : 28-07-2022.
(Annual Audit Action Plan).

The Annual Audit Report on the Accounts of Andhra University, Visakhapatnam for the year 2021-2022 is issued here with. You are requested to submit the Audit Report to the Academic Senate as required under Section-20 of the A.P. Universities Act, 1991 and arrange to place it before the Executive Council along with the replies as required under Section-9(1) of the A.P. State Audit Act, 1989. The replies thus approved by the Executive Council shall be furnished to this office within TWO months from the date of receipt of this Audit Report for taking further action in the matter, as required under Rule 8 of A.P. State Audit Rules, 2000.

Yours faithfully,

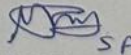

DERUTY DIRECTOR

18.11.24

**Encl: Annual Audit Report
for the year 2021-2022.**

Copy submitted to :

The Director, State Audit,
Government of Andhra Pradesh,
MANGALAGIRI, Guntur District.


SA
(M RAMU) (8.11.24)

GOVERNMENT OF ANDHRA PRADESH
STATE AUDIT DEPARTMENT

From:
The Deputy Director,
State Audit,
Andhra University,
VISAKHAPATNAM.

To:
The Registrar,
Andhra University,
VISAKHAPATNAM.

Letter No. DD/SA/AU/VSP/AAO-I/ Audit Reports/ 332 /2023 Date: 29 - 05 - 2023

Sir,

Sub : AUDIT – Annual Audit Report on the Accounts of Andhra University,
Visakhapatnam for the year 2020-2021 – Furnished - Regarding.

Ref : (1) This office Letter No.DD/SA/AU/AAO-I/203/AAP/2022, Dated : 01-06-2022.
(Annual Audit Action Plan)

(2) Letter No. A-(5)/Annual Accounts/2023-24, Dated : 18-05-2023 of the
Registrar, Andhra University, Visakhapatnam.

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The Annual Audit Report on the Accounts of Andhra University, Visakhapatnam for the year 2020-2021 is sent herewith after the receipt of the Annual Account of Andhra University, Visakhapatnam for the year 2020-2021 vide reference 2nd cited. You are requested to submit the Audit Report to the Academic Senate as required under Section-20 of the A.P. Universities Act, 1991 and arrange to place it before the Executive Council along with the replies as required under Section-9(1) of the A.P. State Audit Act, 1989. The replies thus approved by the Executive Council shall be furnished to this office within **TWO** months from the date of receipt of this Audit Report for taking further action in the matter, as required under Rule 8 of A.P. State Audit Rules, 2000.

Encl : Annual Audit Report
for the year 2020-2021.

Yours faithfully,

DEPUTY DIRECTOR

Copy submitted to:

The Director, State Audit,
Government of Andhra Pradesh,
MANGALAGIRI, Guntur District.

GOVERNMENT OF ANDHRA PRADESH
STATE AUDIT DEPARTMENT

From:
The Deputy Director,
State Audit,
Andhra University,
VISAKHAPATNAM.

To:
The Registrar,
Andhra University,
VISAKHAPATNAM.

Letter No. DD/SA/AU/AAO-I/233/Audit Reports/2022 Date: 18-06-2022

Sir,

Sub :- AUDIT – Audit Report on the Accounts of Andhra University,
Visakhapatnam for the year 2019-20 – Furnished - Regarding.

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The Audit Report on the accounts of Andhra University, Visakhapatnam for the year 2019-20 is sent herewith. You are requested to submit the report to the Academic Senate as required under Section-20 of the A.P. Universities Act, 1991 and arrange to place it before the Executive Council along with the replies as required under Section-9(1) of the A.P. State Audit Act, 1989. The replies thus approved by the Executive Council may be furnished to this office within **TWO** months from the date of receipt of this Report for taking further action in the matter, as required under Rule 8 of A.P. State Audit Rules, 2000.

Yours faithfully,

Encl : Audit Report
for the year 2019-20

M.V. Prasad
DEPUTY DIRECTOR

18/6/2022

Copy submitted to:

The Director, State Audit,
Government of Andhra Pradesh,
IBRAHIMPATNAM,
NTR Vijayawada District.

8
19/06/2022
(AAO-I)