

विश्वभारती
VISVA-BHARATI
आंतरिक लेखा परीक्षा कार्यालय
INTERNAL AUDIT OFFICE



Ref. No. IAT/2023-24/1820

Date: 08.02.2024

NOTIFICATION

This is to draw your kind notice that C&AG has taken up the compliance audit of the accounts and transactions w.e.f. 17.01.2024. Audit Requisitions/Enquiries as sought for by them have duly been forwarded to the concerned offices/departments/bhavanas for urgent compliance. It appears that information/records are still awaited against some of the audit Requisitions/Enquiries. As it is time bound work, it is once again requested to provide necessary information/documents to C&AG Audit Team, Camp: Visva-Bharati directly immediately. Please ignore if it is already provided to C&AG.

Further, information relating to Benevolent & Endowment Fund, Sponsored Project against Requisition no. 2 dated 18.01.2023 are still awaited except sl. No. 5, 6 & 7. It is requested that other concerned officials (PIs/HODs) associated with the remaining projects to provide relevant files as sought for by C&AG Audit Team at the earliest.

We request all concerned to kindly mention C&AG requisition/enquiry reference, date and sl. No. of item for which compliance is furnished for their ready reference.

To
All Directors, VB
All Adhyakshas of Bhavanas
All Heads of Departments
Chief Medical Officer, PMH
All Joint Registrars
All Deputy Registrars
University Engineer

08/02/2024
Registrar (Actg.)
Visva-Bharati
कुलसचिव (कार्यवाहक)
विश्वभारती
Registrar (Acting)
Visva-Bharati