



OSMANIA UNIVERSITY  
HYDERABAD – 500 007

3953  
No. /Accts/Comp/OU/2018

dated: 08-10-2018

**C I R C U L A R**

**Sub:-** Collection of paid vouchers for the year 2017-18 from the Compilation Section, Accounts Branch, OU.

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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 Institutions / Office, to collect paid vouchers for the year 2017-18 from the Compilation Section of the 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 Institutions / Offices are collected in full and no room should be given to the State Audit to complain about Non-Production of records.

  
**DEPUTY REGISTRAR**  
(Accts-Compilation)

**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

**The Director,  
Infrastructure, Administrative Building  
Osmania University  
Hyderabad  
500007**