



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

No.CB.II/Audit-Accounts-Coll./2021/18

20.07.2021

The Principals/Directors
of the Colleges/Institutions,
University of Delhi,
Delhi/New Delhi

Dear Sir/Madam,

This refers to the clarification(s) being sought by number of Colleges/Institutions regarding modus-operandi to be followed for auditing the accounts of the Colleges in reference to the University letter(s) dated 08.04.2019 and 10.05.2019.

In this regard, as per directives of the UGC conveyed vide letter No.F.1-9/2010(DC) dated 24.08.2020, all the Colleges funded by UGC are supposed to get their annual accounts audited by the panelled Chartered Accountants as per the existing practice and the Office of the Director of Audit would conduct Audit of the Colleges after receipt of Annual Audited Accounts of the College(s) from the empanelled CA's.

Further, in order to minimize the correspondence between the University and the Colleges being exchanged and due to time-constraint, the Colleges are requested to seek verification of name(s) of Auditors suggested by Governing Body directly from the Institute of Chartered Accountants of India on their own and thereafter send the same to the University for approval.

The Colleges/Institutions are, therefore, requested to comply with the above instructions for getting audit of the accounts of their College accordingly.

This issues with the approval of the Competent Authority.

Yours faithfully,

Assistant Registrar (Colleges)



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली - 110002
Bahadurshah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विमुक्तये

No. F. 1-9/2010 (DC)

August, 2020

The Registrar
University of Delhi
Delhi - 110007

Sub: Audit arrangement for Trust/Delhi Administrative Colleges getting 95% grant from the UGC.

Sir,

The undersigned is directed to inform you that the Commission has received a letter from Office of the Director General of Audit (DGA) (Home, Education & Skill) regarding various Colleges of University of Delhi who have again approached to the Office of the DGA for conducting the audit of their accounts from the year 2018-19 based on the circulars (No.CB-II/Cir. No.13/2019/99 dated 8.4.2019 and CB-II/Circulars no.13/audit/2019 dated 10.05.2019) issued by the University of Delhi (copy attached).

Further, the Office of the DGA vide letter No.AMGIV/1-5/Audit of Delhi Coll./2017-20/774 dated 9.08.2019 has already requested to you that all the Colleges funded by UGC may be instructed to get audit of their annual accounts done from panelled Chartered Accountants as per the existing practice. In this connection, UGC vide letter of even no. dated 5th Aug, 2013 has also requested to Trust/Delhi Govt Colleges to get Audit of their accounts done from empanelled Chartered Accountant and the Office of the Director of Audit would conduct Audit of the Colleges after receipt of Annual Audited Accounts of the College from empanelled CA's (copy attached).

You are, therefore, requested to continue with the existing arrangement for getting audit of the accounts of Trust/Delhi Govt. Colleges done from the empanelled Chartered Accountants and CAG would conduct the Audit only after receipt of Annual Audited Accounts by the empanelled Chartered Accountants.

Yours faithfully

(Dr. Shalir
Education Office

Encl. As above

(Dr. Shalir
Education Office