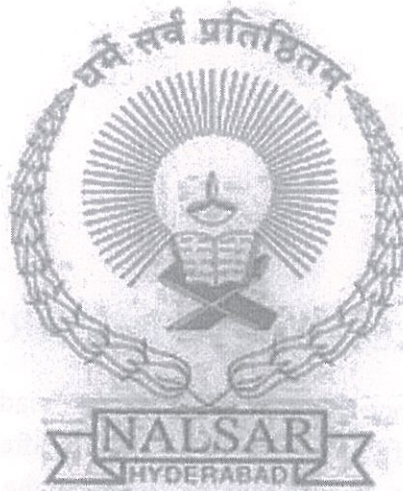


G.4.4

Shamsher Auditor



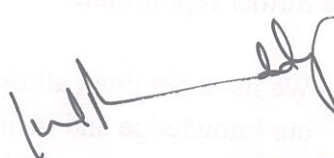
Annual Accounts

2017-18

NALSAR UNIVERSITY OF LAW

Justice city, Hyderabad




Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpet,
Medchal-Malkajigiri District
Hyderabad-500 101, Telangana, India.



RANGA & CO.
Chartered Accountants

Flat No. 1A, 1st Floor, Maitri Vihar,
H.No. 10-2-289/120/47, 306, 2RT,
P 5 Nagar, Vijayanagar Colony,
Hyderabad – 500057.
Mobile: + 91 9848124334
Email id: raghupathirajuk@yahoo.co.in

To
The Members of Governing Council,
NALSAR University of Law,
Hyderabad.

AUDITOR'S REPORT

1. We have audited Balance Sheet of the, National Academy of Legal Studies and Research University of Law, Hyderabad (here in after referred to as NALSAR University of Law) as at 31st March 2018 and the Income and expenditure Account for the year ended on that date along with the schedules, Notes to Accounts annexed there to. These financial statements are the responsibility of the Management of NALSAR University of Law. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that:-

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

Prof. (Dr.) K. Vidyalakshmi Reddy
Professor of Law & Registrar
NALSAR UNIVERSITY OF LAW
Justice City, Shamshadpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India



Head Office :
112, 2nd Floor, R.V. Road, V.V.Puram, Bangalore - 560 004. Ph : 26619200, 22429200, 26678200.
Branch Office :

Vijayawada : D.No. 29-5-1, Shyam Enclave, 2nd Floor, Prakasam Road, Opp. to Glaxo, Governerpet, Vijayawada – 520 002.



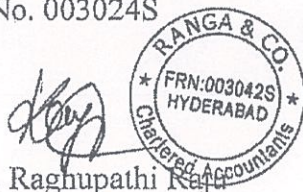
RANGA & CO.

Chartered Accountants

Flat No. 1A, 1st Floor, Maitri Vihar,
H.No. 10-2-289/120/47, 306, 2RT,
P S Nagar, Vijayanagar Colony,
Hyderabad - 500057.
Mobile: + 91 9848124334
Email id: raghupathirajuk@yahoo.co.in

- b) In our opinion, proper books of accounts have been kept by the NALSAR University of Law so far as it appears from our examination of these books.
- c) The Balance sheet and Income and Expenditure account details in this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, the accounts read with the Annexure to the Auditors Report, Schedules, Annexures and Notes thereon give a true and fair view;
- i. In the case of the Balance Sheet, state of affairs of the NALSAR University of Law as at 31st March 2018.
- ii. In the case of the Income and Expenditure account, excess of Income over Expenditure for the year ended on that date.

For Ranga & Co
Chartered Accountants
Firm No. 003024S



CA K. Raghupathi Raju
Partner
M.No. 023523

Place: Hyderabad
Date: 20/09/2018



Head Office
112, 2nd Floor, R.V. Road, V.V. Puram, Bangalore - 560 004. Ph : 26619200, 22429200, 26678200.
Branch Office
Justice City, Shyam Enclave, 2nd Floor, Prakasam Road, Opp. to Glaxo, Governerpet, Vijayawada - 520 002.
Hyderabad-500 101, Telangana, India

Vijayawada : D.No. 29-5-1, Shyam Enclave, 2nd Floor, Prakasam Road, Opp. to Glaxo, Governerpet, Vijayawada - 520 002.

Statutory Auditor




Annual Accounts

2018-19

NALSAR UNIVERSITY OF LAW

Justice city, Hyderabad




Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.



RANGA & CO.
Chartered Accountants

Flat No. 1A, H.No.10-2-289/120/47
306, 2RT, 1st Floor, Maitri Vihar,
P S Nagar, Vijayanagar Colony,
Hyderabad - 500 057,
Mobile : 98481 24334
Email : raghupathirajuk@yahoo.co.in

To
The Members of Governing Council,
NALSAR University of Law,
Hyderabad.

AUDITOR'S REPORT

1. We have audited Balance Sheet of the, National Academy of Legal Studies and Research University of Law, Hyderabad (here in after referred to as NALSAR University of Law) as at 31st March 2019 and the Income and expenditure Account for the year ended on that date along with the schedules, Notes to Accounts annexed there to. These financial statements are the responsibility of the Management of NALSAR University of Law. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that:-
 - a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.



Head Office :

112, 2nd Floor, R.V. Road, V.V.Puram, Bangalore - 560 004. Ph : 26619200, 22429200, 26678200.

Branch Office :

Vijayawada : D.No. 29-5-1. Shyam Enclave, 2nd Floor, Prakasam Road, Opp. to Glaxo, Governerpet, Vijayawada -- 520 002.



RANGA & CO.

Chartered Accountants

Flat No. 1A, H.No.10-2-289/120/47
306, 2RT, 1st Floor, Maitri Vihar,
P S Nagar, Vijayanagar Colony,
Hyderabad - 500 057,
Mobile : 98481 24334
Email : raghupathirajuk@yahoo.co.in

- b) In our opinion, proper books of accounts have been kept by the NALSAR University of Law so far as it appears from our examination of these books.
- c) The Balance sheet and Income and Expenditure account details in this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, the accounts read with the Annexure to the Auditors Report, Schedules, Annexures and Notes thereon give a true and fair view;
- i. In the case of the Balance Sheet, state of affairs of the NALSAR University of Law as at 31st March 2019.
- ii. In the case of the Income and Expenditure account, excess of Income over Expenditure for the year ended on that date.

For Ranga & Co
Chartered Accountants
Firm No. 003024S

CA K. Raghupathi Raju
Partner
M.No. 023523



Place: Hyderabad
Date: 21/09/2019

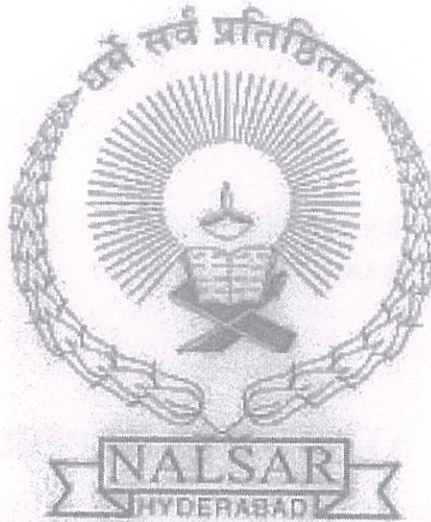
Head Office :

112, 2nd Floor, R.V. Road, V.V.Puram, Bangalore - 560 004, Ph : 26619200, 22429200, 26678200.

Branch Office :

Vijayawada : D.No. 29-5-1, Shyam Enclave, 2nd Floor, Prakasam Road, Opp. to Glaxo, Governerpet, Vijayawada - 520 002.

Statutory Audit



Annual Accounts

2019-20

NALSAR UNIVERSITY OF LAW

Justice city, Hyderabad



Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.



RANGA & CO.

Chartered Accountants

Flat No. 1A, H.No.10-2-289/120/47
306, 2RT, 1st Floor, Maitri Vihar,
P S Nagar, Vijayanagar Colony,
Hyderabad - 500 057,
Mobile : 98481 24334
Email : raghupathirajuk@yahoo.co.in

To
The Members of Governing Council,
NALSAR University of Law,
Hyderabad.

AUDITOR'S REPORT

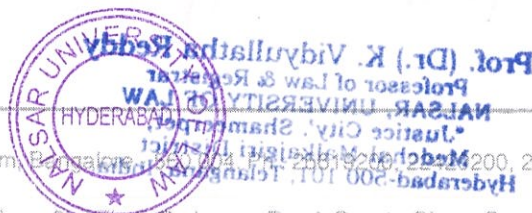
1. We have audited Balance Sheet of the, National Academy of Legal Studies and Research University of Law, Hyderabad (here in after referred to as NALSAR University of Law) as at 31st March 2020 and the Income and expenditure Account for the year ended on that date along with the schedules, Notes to Accounts annexed there to. These financial statements are the responsibility of the Management of NALSAR University of Law. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that:-
 - a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

Head Office :

112, 2nd Floor, R.V. Road, V.V.Puram, Bangalore - 560 020, 26678200.

Branch Office :

Vijayawada : D.No. 29-5-1, Shyam Enclave, 2nd Floor, Prakasam Road, Opp. to Glaxo, Governerpet, Vijayawada - 520 002.





RANGA & CO.

Chartered Accountants

Flat No. 1A, H.No.10-2-289/120/47
306, 2RT, 1st Floor, Maltri Vihar,
P S Nagar, Vijayanagar Colony,
Hyderabad - 500 057,
Mobile : 98481 24334
Email : raghupathirajuk@yahoo.co.in

- b) In our opinion, proper books of accounts have been kept by the NALSAR University of Law so far as it appears from our examination of these books.
- c) The Balance sheet and Income and Expenditure account details in this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, the accounts read with the Annexure to the Auditors Report, Schedules, Annexures and Notes thereon give a true and fair view;
- i. In the case of the Balance Sheet, state of affairs of the NALSAR University of Law as at 31st March 2020.
- ii. In the case of the Income and Expenditure account, excess of Income over Expenditure for the year ended on that date.

For Ranga & Co
Chartered Accountants
Firm No. 003024S

CA K. Raghupathi Raju
Partner

M.No. 023523

UDIN: 21023523AAAAAW5966



Place: Hyderabad

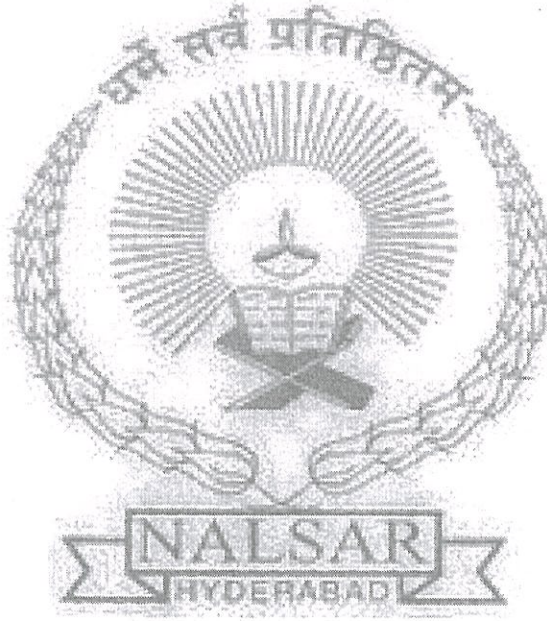
Date: 29/12/2020

Head Office:

Flat No. 1A, H.No.10-2-289/120/47, 306, 2RT, 1st Floor, Maltri Vihar, P S Nagar, Vijayanagar Colony, Hyderabad - 500 057. Ph : 26619200, 22429200, 26678200.

Branch Office:
NALSAR UNIVERSITY OF LAW
Justice City, Shamshabad,
Medchal-Malkajgiri District,
Hyderabad-500 101, Telangana, India
NALSAR UNIVERSITY OF LAW
Hyam Enclave, 2nd Floor, Prakasam Road, Opp. to Glaxo, Governerpet, Vijayawada - 520 002.

Shamsher Aundh




Annual Accounts

2020-21



NALSAR University of Law

Justice City, Shameerpet, Hyderabad.


Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India

To
The Members of Governing Council,
NALSAR University of Law,
Hyderabad.

AUDITOR'S REPORT

1. We have audited Balance Sheet of the, National Academy of Legal Studies and Research University of Law, Hyderabad (here in after referred to as NALSAR University of Law) as at 31st March 2021 and the Income and expenditure Account for the year ended on that date along with the schedules, Notes to Accounts annexed there to. These financial statements are the responsibility of the Management of NALSAR University of Law. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that:-

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.



Head Office :

112, 2nd Floor, R.V. Road, V.V.Puram, Bangalore - 560 004. Ph : 26619200, 22429200, 26678200.


Branch Office :

Vijayawada : D.No. 29-5-1, Shyam Enclave, 2nd Floor, Prakasam Road, Opp. to Glaxo, Governerpet, Vijayawada - 520 002.



- b) In our opinion, proper books of accounts have been kept by the NALSAR University of Law so far as it appears from our examination of these books.
- c) The Balance sheet and Income and Expenditure account details in this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, the accounts read with the Annexure to the Auditors Report, Schedules, Annexures and Notes thereon give a true and fair view;
- i. In the case of the Balance Sheet, state of affairs of the NALSAR University of Law as at 31st March 2021.
- ii. In the case of the Income and Expenditure account, excess of Income over Expenditure for the year ended on that date.

For Ranga & Co
Chartered Accountants
Firm No. 003024S


CA K. Raghupathi Raju
Partner

M.No. 023523

UDIN: 22023523AAAAAB6811



Place: Hyderabad

Date: 05/01/2022

Statutory Order



Annual Accounts

2021-22

NALSAR UNIVERSITY OF LAW

Justice city, Hyderabad



Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
'Justice City', Shameerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.



RANGA & CO.
Chartered Accountants

Flat No 1A, H.No. 10-2-289/120/47
306, 2RT, 1st Floor, Maitri Vihar,
P S Nagar, Vijayanagar Colony,
Hyderabad - 500 057.
Mobile : 9848124334
Email id : raghupathirajuk@yahoo.co.in

To
The Members of Governing Council,
NALSAR University of Law,
Hyderabad.

AUDITOR'S REPORT

1. We have audited Balance Sheet of the, National Academy of Legal Studies and Research University of Law, Hyderabad (here in after referred to as NALSAR University of Law) as at 31st March 2022 and the Income and expenditure Account for the year ended on that date along with the schedules, Notes to Accounts annexed there to. These financial statements are the responsibility of the Management of NALSAR University of Law. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that:-

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

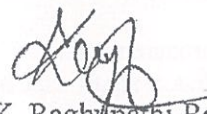


Head Office :
112, 2nd Floor, R.V. Road, V.V.Puram, Bangalore - 560 004. Ph : 26619200, 22429200, 26678200
Branch Office :
Vijayawada : D.No. 29-5-1, Shyam Enclave, 2nd Floor, Prakasam Road, Opp. to Glaxo, Governerpet, Vijayawada - 520 002.



- b) In our opinion, proper books of accounts have been kept by the NALSAR University of Law so far as it appears from our examination of these books.
- c) The Balance sheet and Income and Expenditure account details in this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, the accounts read with the Annexure to the Auditors Report, Schedules, Annexures and Notes thereon give a true and fair view;
- i. In the case of the Balance Sheet, state of affairs of the NALSAR University of Law as at 31st March 2022.
- ii. In the case of the Income and Expenditure account, excess of Income over Expenditure for the year ended on that date.

For Ranga & Co
Chartered Accountants
Firm No. 003024S


CA K. Raghupathi Raju
Partner
M.No. 023523
UDIN: 22023523AUMXLB6182



Place: Hyderabad
Date: 24/09/2022



Period from 2014 - 2015 to
for 2020 - 2021
AO
for

OFFICE OF THE ACCOUNTANT GENERAL
(AUDIT)
TELANGANA STATE, HYDERABAD - 500 004.

No.AG (Au)/TS/AMG-I Co-ordn./Audit Intimations/2021-22/

Date : 23.06.2021

To
The Registrar,
NALSAR University,
Hyderabad.

Sir,

Compliance Audit of the accounts of O/o The Registrar, NALSAR University, Hyderabad will be taken up by the audit team GSS- 15 of this office w.e.f. 28.06.2021 to 05.08.2021 (30 working days) . The audit team will comprise:

Sl. No.	Name and Designation of the Official S/Sri	ID Card No.
1.	D.Venkateswara Rao,SAO	TGHYA3010352
2.	P.Rameswar Reddy,AAO	TGHYA 3010853
3.	N.Pardha Saradhi,AAO	TGHYA 3011439

2. Broad objectives of audit are as under:
(Compliance audit)

- To confirm whether the activities of government / public sector entities are in accordance with the relevant laws, regulations and authorities that govern such entities. More specifically, it may involve examining to what extent the audited entity follows rules, laws and regulation, budgetary resolutions, economy instructions, policy, established codes, or agreed upon terms, such as the terms of a contract or the terms of a funding agreement;
- System of internal control, internal audit in relation to budgetary assumption, financial statements, compliance and financial reporting;
- To audit Transparency and competitiveness in contracts and procurements;
- To examine and report upon propriety in expenditure that has a significant bearing on mandate / operations and budgetary grants of the organization / entity;
- Value for money derived from individual or a set of material transactions;
- To examine the stores and stock accounts, where applicable;
- Banking and cash management issues (in case of autonomous bodies); and
- Audit the IT applications, etc.

(Financial Audit)

- Financial statements are prepared in accordance with acceptable accounting standards / rules;



- (b) Financial statements are presented with due consideration to the circumstances of the audited entity;
 - (c) Sufficient disclosures are presented about various elements of financial statements;
 - (d) The various elements of financial statements are properly evaluated, measured and presented; and
 - (e) Evaluation of the internal control that assist in safeguarding assets and resources, assures the accuracy and completeness of accounting records and in complying with financial laws and regulations.
3. The period covered under the audit shall be from last audit i.e., 2011-12 to date, which may also include examination of documents / transactions of the previous year's, considered relevant by the audit team.
4. Consistent with contemporary professional practice and provision in CAG's Regulations on Audit and Accounts 2007 (Regulation 183) our audit team would seek an entry conference at appropriate top / senior level, having control and authority over the subjects under the present audit. The entry conference will be an opportunity for the audit team to explain the audit objective criteria and examination of the internal control system. It is desirable that the entry conference is held on the first working day of the audit period.
- On the conclusion of the audit, the audit team would request you for an exit conference (Regulation 191) in which audit findings communicated to the auditee will be discussed.
5. The request for the entry and exit conferences will be made formally by the Head of the Audit Team. We request you to kindly make it convenient to hold the meetings on the opening and closing days of audit respectively.
6. Our audit shall be conducted with reference to the Auditing Standards and Regulations on Audit and Accounts-2007 issued by the Comptroller and Auditor General of India.
7. Under Section 18 of the Comptroller and Auditor General of India's (Duties, Powers and Conditions of Service) Act 1971, it is the responsibility of the person in charge of any office or department, the accounts of which have to be inspected and audited by the Comptroller and Auditor General of India to afford all facilities for inspection by the audit team and comply with the request for information in as complete as a form as possible and with all reasonable expedition. Our audit team shall request for information and documents, indicating the expected time within which these may be provided. We expect that the documents held by the auditee should be available within the same day and the information would be made available within the time indicated in the information seeking memo.
8. Attention is drawn to Regulation 169, which provides that the form, type and extent of data, information and documents required for audit test and the nature of shall be determined by audit officer and that the data, information and documents would also include those obtained by auditable entity from the third party and relied upon by the auditee in its performance of functions.
9. We also draw your attention to Regulation 172, which enjoins that where required by audit in special circumstances the auditable entity shall conduct physical verifications of stores, stocks, assets etc. in the presence of the audit officer.
10. We request you to please provide appropriate and reasonable office accommodation and other office amenities to the audit team similar to the facilities available for the personnel of the organization.



11. We suggest that you may nominate a liaison officer sufficiently senior level for day to day coordination in the audit functions.
12. We bring to your kind notice that in the event of unreasonable delay in supply of information and documents leading to partial, selective or complete withholding of data / information leading to material scope limitation, the audit team may be compelled to suspend the audit after bringing it to the notice of the head of the office in writing and bring the matter to the notice of higher management.
13. While compilation of information requested for by audit may require some time furnishing of documents held by the auditee organization should be made within the same day since these are readily available.
14. It may be mentioned here that failure to produce necessary record/documents or to respond to the clarifications sought by the audit team would tantamount to preventing a Government officer from performing his/her duties and could, therefore, invite action under Section 175-186 of the Indian Penal Code.
15. Our audit teams have been directed to return the documents as soon as their examination is over. We expect to issue an inspection report containing the results of audit within 30 days of conclusion of audit for the response of the department.
16. We will acknowledge the acceptance of audit findings and conclusions and remedial measures assured / taken by the auditee organizations in our inspection report if remedial measures are taken during the course of audit itself.
17. We hope that your office maintains a file register / register of documents held along with the cash book will be required on the very first day of audit. These and other documents forming the basis of information furnish with reference to the questionnaire.
18. Depending upon the volume of work and supply of information / documents the period of audit may be extended.
19. We bring to your kind notice that our team would expect only working environment assistance in their day to day working and documents and information and nothing more. Should you feel it necessary to contact senior officers you are most welcome to contact the Senior Deputy Accountant General / Deputy Accountant General of audit at telephone number 040-23297421 / 23231948 / 23244541 and, if necessary, even the Principal Accountant General/ Accountant General(Audit)/Telangana at telephone number 040-23237275 and e-mail ID : agautelangana@cag.gov.in
20. In case you have any doubt in regard to the genuineness of audit team reporting for audit in your office please feel to request them to confirm their identity with reference to valid ID cards issued by this office to its audit inspection staff.

Looking forward to a constructive engagement.

Kindly acknowledge the receipt.



Yours sincerely,

Sd/-

Sr. Audit Officer/AMG-I Coordn.

Data & Records to be kept ready

I. Information on Financial matters

i) Cash Balance Report

a) Cash book(s) balance as on _____ (F.N.)

b) Cash Balance as on 1st April and 1st May of _____ (the current financial).

ii) Budgetary position:

Budgetary position (head-wise) for both plan and non-plan, for the last three financial years may be furnished in the following proforma

Year	Budget allocation (Rs.)	Budget released (Rs.)	Expenditure incurred(Rs.)	Excess / savings(Rs)	Remarks, if any

iii) Amounts received from other offices / Departments / Agencies

Source of receipt	Amount received (Rs.)	Purpose for which received	Amount utilised	Balance	Remarks, if any

iv) Month-wise expenditure of the office since last audit to date

Month	Total expenditure incurred (as per Treasury / PAO)	Remarks, if any

v) Reconciliation of Departmental Figures with those booked by PAO / Treasury concerned since last audit to date (alongwith reconciliation statements) and action taken thereof for differences noticed, if any.

vi) Maintenance of PD Account in Treasury

Details of PD Account maintained, with certificate of balances from Treasury /PAO.

vii) Bank accounts operated by the office

Sl.No.	Name of the bank	Bank A/c no. & type of account	Purpose/Scheme for which a/c is opened	Balance (as per pass book)(Rs.)	Remarks, if any



viii) Drawal of AC bills – pending DC bills

Sl.No.	Date of drawal of AC bill	Purpose of drawal	Amount	Date of submission of DC Bill	Remarks, if any

ix) Information related to infrastructure facilities (will vary according to hospitals / schools etc, as applicable).

II. Records maintained by the office since last audit to date

i) The following records since last audit () to till date may please be produced to audit for scrutiny:

1. Pay Bill Register & office copie of pay bills
2. Treasury Bill Register with Bills and Vouchers
3. Reconciliation Register
4. Register of Challans
5. Register of Valuables
6. Budget files, Budget Control Register and Budget Release Orders released by District Office to Sub-ordinate office.
7. Register of sanctions including sanctions for advances.
8. Register of Loans and Advances
9. Service Books with list of all officials due to retire within 18 months.
10. TA, TTA, LTC Bills
11. Stamp Account
12. Log Books of vehicles
13. Stock Register of stationery, furniture and equipment
14. Register of Lands & Buildings and staff quarters maintained by the office
15. Register of fixed deposits
16. Register of security deposits / Caution money deposits
17. Personal Deposit Account held, if any, with Treasury department, together with treasury pass book.
18. GPF accounts of Group D employees and pension cases of Group D employees finalized by Local Fund Audit Department
19. Register of court cases.
20. Register of Recovery of Loans, Advances and recovery of losses (Retrenchment Register)
21. Register of unserviceable articles.



22. Register of LPCs issued / received.
23. Contingent Bill Register along with supporting vouchers.
24. Register of Recovery of Advances
25. Register relating to schemes such as SSA / RMSA etc. (if applicable).

ii) Replies to pending audit paras of previous Inspection Reports

Year	Para No.	Gist of the para	Action taken by the deptt.	Remarks

III. Miscellaneous Information

i) Sanctioned strength of the office and related information

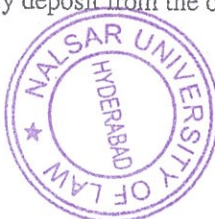
Name of the post	No. of posts sanctioned	No. of posts operated	Vacancies	Remarks

- ii) Pension cases of Class-IV employees finalised by the State Audit Department
- iii) Departmental Inspection and Internal Audit of the department along with Inspection Reports.
- iv) Annual physical verification of stores and stock since last audit to date.

v) List of Unserviceable articles, plant and machinery kept idle

Name of the item	Date since which not working/kept idle	Book value (Rs.)		Remarks

- vi) Collection of Security deposit from the officials entrusted with charge of stores and stock



- vii) Losses, thefts, misappropriation and embezzlement of Government money, properties and Suspension cases since last Audit to date.
- Viii) List of Vehicles in the office alongwith logbooks:
 - a) Vehicles owned by the office (Government vehicles)
 - b) Hired vehicles used by the office along with agreement



3/16/23, 3:59 PM

NALSAR University of LAW Mail - Fwd: Audit Inspection Report on NALSAR



Accounts Officer NALSAR <accountsofficer@nalsar.ac.in>

Fwd: Audit Inspection Report on NALSAR

2 messages

agss2 telangana <agss2telangana@gmail.com>
To: accountsofficer@nalsar.ac.in

Fri, Dec 3, 2021 at 12:54 PM

As discussed, forwarding Audit Inspection Report on NALSAR for reference.

----- Forwarded message -----

From: agss2 telangana <agss2telangana@gmail.com>
Date: Tue, Oct 12, 2021 at 2:19 PM
Subject: Audit Inspection Report on NALSAR
To: <accountsofficer@nalsar.ac.in>

Sir,

Audit Inspection Report on NALSAR was sent to your Office vide this office Lr.No.AG(AU) TS/AMG-I/SS-II/SAB/2021-22/36 dated 17.09.2021.

Copy of the Report is also attached herewith for your reference.

Regards

Sr.Audit Officer/SS-II



NALSAR Inspection Report.PDF
1170K

Accounts Officer NALSAR <accountsofficer@nalsar.ac.in>
To: pedasingh@yahoo.co.in

Wed, Feb 9, 2022 at 3:42 PM

[Quoted text hidden]



NALSAR Inspection Report.PDF
1170K



