



UNIVERSITY OF DELHI

दिल्ली विश्वविद्यालय

DVCE/IA

24/02/2021

No. IAUS-III/314-40/2021/547

Date: 22.02.2021

CIRCULAR

Sub: Adjustment of Outstanding Advances drawn by the Coordinators / Head of Department / Project-in-Charge, University of Delhi.

In the backdrop of deficiencies noticed during the course of CAG Audit in the light of relevant financial rule / regulations of Government of India related to sanction of advances and their adjustment, it is reiterated that huge sum of advances have released for purchase of goods or services or any other special purpose are lying unadjusted in the books of Accounts with the Finance Branch over the years which were drawn/ taken by the Coordinators / Head of Department / Project-in-Charge in the University of Delhi.

All are requested to settle the outstanding advance on urgent basis.

This issues with the approval of the Competent Authority.

Internal Audit Officer

