

CSU/Internal Audit/2024-25/154
Central Sanskrit University
[Established by an Act of Parliament]
Janak Puri, New Delhi-110058
(A⁺⁺ Accredited with NAAC)

Date: 27.08.2024

NOTIFICATION

It is notified for information of all concerned that to strengthen of Internal control mechanism of the University, the work of Finance Section related to Internal Audit has been delegated to a newly established separate division i.e. **"Internal Audit Cell"**. The function of the Cell will be the following: -

1. To look into the works related to Internal Audit of the University and all the Sections/ Campuses/ Colleges/ Institute are under purview of audit.
2. To check the internal control mechanism of the University.
3. to attend any other work as directed by the Competent Authority.

The Internal Audit Cell shall function as an independent division under direct reporting to Hon'ble Vice Chancellor through Finance Officer of the University.

This is issued with the approval of the Competent Authority.


[Prof. Pawan Kumar]
Finance Officer I/c

Copy for information to: -

1. PS to V.C. for information of Hon'ble V.C., CSU, Delhi
2. PA to Registrar, CSU, Delhi
3. Controller of Examination, CSU Delhi
4. Dean (Student Welfare), CSU, Delhi
5. an (Academic Affairs), CSU, Delhi
6. Librarian, CSU, Delhi
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9. Director (Central Scheme), CSU, Delhi
10. Director (Publication & Sales), CSU, Delhi
11. Deputy Director (Finance), CSU, Delhi
12. Deputy Director (Administration), CSU, Delhi
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14. All Sections/ Department Heads of CSU, Delhi
15. Project Officer, CSU, Delhi for uploading on CSU Website