

GOVERNMENT OF TELANGANA  
STATE AUDIT DEPARTMENT

From  
The Deputy Director,  
State Audit Department,  
Osmania University,  
Hyderabad.

To  
The Head,  
Dept of Physics,  
Univ. College of Engineering,  
Osmania University,  
Hyderabad.

Lr. DD.SA.OU.No. 401 /Audit/2022-23. Dt. 21-12-2022.


Sir,

Sub:- AUDIT - Audit Notes on the Accounts of Department of Physics, Univ. College of Engineering, O.U., Hyderabad for the year 2021-22 – Forwarded.

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The Audit Notes on the Accounts of Department of Physics, Univ. College of Engineering, Osmania University, Hyderabad for the year 2021-22 is forwarded herewith a request you to furnish the replies to the Audit Notes within two months from the date of receipt of this letter for taking further action in the matter.

Yours faithfully,

  
Deputy Director  
State Audit, O.U., Hyd.

Encl: Audit Notes.



Copy to the Registrar, O.U., Hyderabad for favour of information and necessary action.

**Audit Notes on the Accounts of Dept of Physics, Univ. College of Engineering, Osmania**  
**University for the year 2021-22**

Name of the Auditors : Sri.M.P. Rajesh Babu, S.A.

Sri. M. Venkat Reddy, S.A

Time taken for Audit : 06-09-2022 To 26-09-2022  
07-10-2022 To 28-10-2022

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The Office of the Head, Dept of Physics, Univ. College of Engineering, Osmania University was held by following Dr. CH. Srinivas during the period under audit.

**1. Cash Book: -**

CodeNo.1.

The opening balance of the Cash Book is in agreement with the closing balance of the previous year.

The closing balance of the Cash Book as on 31.3.2022 is Rs.4,601-95 and balance as per bank account bearing No.52198270826, at SBI, Osmania University Branch, Rs.4,601-95.

The Closing balance of the Cashbook and Bank statement is same.

**2. Status of Audit Objection: -**

Code No.19.

( Nil ) Objections involving Nil amount are in pending settlement during the year `2021-22.

**3. Receipts and Charges:-**

Code No.20.

The Receipts and Charges for the year 2021-22 are Rs.77,657-00 and Rs.77,020-00 respectively.

**4. Employees Particulars: -**

Not applicable

Code No.21.

**Result of Audit:-** General Result of Audit may be considered as "Satisfactory"

  
Dy. Director



**GOVERNMENT OF TELANGANA  
STATE AUDIT DEPARTMENT**

From  
The Deputy Director,  
State Audit Department,  
Osmania University,  
Hyderabad.

To  
The Head,  
Dept of Physics,  
Univ. College of Engineering,  
Osmania University,  
Hyderabad.

Lr. DD.SA.OU.No. 601 /Audit/2024-25. Dt. 11-12-2024.

Sir,

Sub:- AUDIT - Audit Notes on the Accounts of Department of Physics, Univ. College of Engineering, O.U., Hyderabad for the year 2023-24 – Forwarded.

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The Audit Notes on the Accounts of Department of Physics, Univ. College of Engineering, Osmania University, Hyderabad for the year 2023-24 is forwarded herewith a request you to furnish the replies to the Audit Notes within two months from the date of receipt of this letter for taking further action in the matter.

Yours faithfully,



Deputy Director  
State Audit, O.U., Hyd.

Encl: Audit Notes.



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**Audit Notes on the Accounts of Dept of Physics, Univ. College of Engineering, Osmania  
University for the year 2023-24**

Name of the Auditors : Sri.A.Rajamalliah, A.A.O.  
Sri.D.Hari Prasad, S.A.  
Sri.M.Venkat Reddy, S.A.

Time taken for Audit : 12-09-2024 to 30-09-2024  
&  
06-10-2024 to 14-10-2024.

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The Office of the Head, Dept of Physics, Univ. College of Engineering, Osmania University was held by Prof.N.Narsimlu during the period under audit.

**1. Cash Book: -**

CodeNo.1.

The opening balance of the Cash Book is in agreement with the closing balance of the previous year.

The closing balance of the Cash Book as on 31.3.2024 is Rs. 4,265-95 and balance as per bank account bearing No.52198270826, at SBI, Osmania University Branch, Rs.4,265-95 .

The Closing balance of the Cashbook, and Bank statement is same.

**2. Status of Audit Objection: -**

Code No.19.

( Nil ) Objections involving Nil amount are in pending settlement during the year 2023-24.

**3. Receipts and Charges:-**

Code No.20.

The Receipts and Charges for the year 2023-24 are Rs.1,52,415-00 and Rs.1,52,216-00 respectively.

**4. Employees Particulars: -**

Not applicable

Code No.21.

**Result of Audit:-** General Result of Audit may be considered as "Satisfactory"

  
Dy. Director



**Audit Notes on the Accounts of Dept of Physics, Univ. College of Engineering, Osmania University for the year 2022-23**

Name of the Auditors : Smt. S.Jayashree, AAO  
Sri. K. Ashok, S.A  
Smt. C.Kapila Rani S.A

Time taken for Audit : 06-09-2023 to 30-09-2023  
06-10-2023 to 15-10-2023

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The Office of the Head, Dept of Physics, Univ. College of Engineering, Osmania University was held by following professors during the period under audit.

- 1) Dr. CH. Sinivas 1-4-22 to 7-9-22
- 2) Dr. N. Narsimlu 8-9-22 to 31-3-23

**1. Cash Book: -**

Code No.1.

The opening balance of the Cash Book is in agreement with the closing balance of the previous year.

The closing balance of the Cash Book as on 31.3.2023 is Rs. 4,066-95 and balance as per bank account bearing No.52198270826, at SBI, Osmania University Branch, Rs.4,066-95 .

The Closing balance of the Cashbook and Bank statement is same.

**2. Status of Audit Objection: -**

Code No.19.

( Nil ) Objections involving Nil amount are in pending settlement during the year 2022-23.

**3. Receipts and Charges:-**

Code No.20.

The Receipts and Charges for the year 2022-23 are Rs.1,67,535-00 and Rs.1,68,070-00 respectively.

**4. Employees Particulars: -**

Not applicable Code No.21.

**Result of Audit:-** General Result of Audit may be considered as "Satisfactory"

  
Dy. Director

GOVERNMENT OF TELANGANA  
STATE AUDIT DEPARTMENT

From  
The Deputy Director,  
State Audit Department,  
Osmania University,  
Hyderabad.

✓ To  
The Head,  
Dept of Physics,  
Univ. College of Engineering,  
Osmania University,  
Hyderabad.

Lr. DD.SA.OU.No. /Audit/2023-24. Dt 12-12-2023.

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Sir,

Sub:- AUDIT - Audit Notes on the Accounts of Department of Physics, Univ. College of Engineering, O.U., Hyderabad for the year 2022-23 - Forwarded.

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The Audit Notes on the Accounts of Department of Physics, Univ. College of Engineering, Osmania University, Hyderabad for the year 2022-23 is forwarded herewith a request you to furnish the replies to the Audit Notes within two months from the date of receipt of this letter for taking further action in the matter.

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Deputy Director  
State Audit, O.U., Hyd.

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28/10/25	1022	Xpise vishu & Xerox print	85	1100
28/10/25	1324	Cash Voucher	650	00
28/10/25	1520	Bhavani Book stall	800	00
			10000	00
		An amount of Rs. 2,100/- was withdrawn towards self cheque bearing No. 11999.		2,100
15/12/25		An amount of Rs. 691/- was drawn towards remuneration		691
11/2/25	1351	Joginder Singh	1800	00
10/2/25	1352	Rajni steel	2055	00
11/2/25	1353	Gayatri water supplies	1416	00
12/2/25	1354	Shriwasa Kirana & General store	1161	00
13/2/25	1355	Hannuman Book Depot	166	00
		Total expenditure	12672	00
		closing balance	2029	14
		Grand Total	15702	14

Head  
Department of Physics  
University College of Engineering  
Osmmania University, Hyderabad

Head of Dept  
Department of Physics  
University College of Engineering  
Osmmania University, Hyderabad

Note:  
For financial year 2024-25  
State Audit completed yet to be  
Audit copy yet to be  
Received by order dated 11/11/2025

