



गुजरात केन्द्रीय विश्वविद्यालय

(भारत की संसद के अधिनियम सं. 25, 2009 के तहत स्थापित)

CENTRAL UNIVERSITY OF GUJARAT

(Established by an Act of Parliament of India, No 25 of 2009)

F. No. 2-2(39)/2022-23-A&A/1126

06.03.2023

Notification No. 61/AA-2022-23

With the approval of the Executive Council, extended in its meeting dated 06.01.2023, Central University of Gujarat herewith notifies the Internal Audit Manual. The manual aims to regulate internal audit functions, documents, standards and provide guidelines for financial procedures.

A copy of the Internal Audit Manual is enclosed for reference and compliance.

This is issued with the approval of the Competent Authority.

Registrar (Offg.)

Encl.: Internal Audit Manual.

Copy to (By Email):

1. All Teaching/ Non-Teaching Staff
2. Finance Officer (Offg.)
3. CoE (Offg.)
4. Director, IQAC
5. DSW
6. Proctor
7. Provost
8. Deputy Registrars (Academic & Admin)
9. Assistant Registrars (Academic, Admin & Finance)
10. ICT Chairperson – **(With a request to post this notification on University Website)**
11. Rajbhasha Cell **(For Hindi Version)**
12. VC Secretariat
13. Notification File
14. Guard File

Note: The Hindi version will follow.