

❖ A.G.AUDIT, AHMEDABAD ( Audit Year :- 2005-06 to 2009-10 )

-: STATUS OF AUDIT PARAS ARE AS UNDER :-

| Sr. No. | Para No. | Particulars   | Status         | Remarks   |
|---------|----------|---|----------------|---|
| 1       | 1        | Preparation of accounts, approval by Governing Body and Submission to Government. | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/972/ DT.15/09/2014  |
| 2       | 2        | Non preparation of Balance Sheet.   | Settled        |   |
| 3       | 3        | Excess payment of Grant by Government of Gujarat under Plan Schemes.              | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/972/ DT.15/09/2014  |
| 4       | 4        | Minus balance under Non-plan Scheme.  | Settled        |   |
| 5       | 5        | Rush of expenditure   | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/972/ DT.15/09/2014  |
| 6       | 6        | Amount not cleared from Suspense Account  | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/972/ DT.15/09/2014  |
| 7       | 7        | Loss of interest  | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/922/ DT.10/03/2016  |
| 8       | 8        | Non crediting of lapsed deposit in University Fund                                | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/1024/ DT.28/10/2014 |
| 9       | 9        | Delay in submission in D C bill   | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/972/ DT.15/09/2014  |
| 10      | 10       | Incorrect classification of interest  | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/922/ DT.10/03/2016  |
| 11      | 11       | Non-deduction of income-tax at source   | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/972/ DT.15/09/2014  |
| 12      | 12       | Non-refund of unspent balance-Krishi Mahotsav                                     | Settled        |   |
| 13      | 13       | Improper maintenance of Cash book   | Settled        |   |
| 14      | 14       | Non-maintenance of Abstract Bills Register  | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/972/ DT.15/09/2014  |
| 15      | 15       | <b>Non-recovery of Labour Welfare Cess</b>  | Settled        | AMG-III/A.B./Navsari/2021-22/204, Dt. 06/07/2021            |
| 16      | 16       | <b>Non recovery of Value Added Tax (VAT)</b>                                      | <b>Pending</b> | <b>Exe. Eng., NAU, Navsari</b>                              |
| 17      | 17       | Non-maintenance of Agreement Register   | Settled        |   |
| 18      | 18       | Vacant Quarters   | Settled        |   |
| 19      | 19       | Irregular purchase of furniture   | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/922/ DT.10/03/2016  |
| 20      | 20       | Periodical physical verification  | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/972/ DT.15/09/2014  |
| 21      | 21       | Vacant posts  | Settled        |   |
| 22      | 22       | Implementation of Transfer policy   | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/972/ DT.15/09/2014  |
| 23      | 23       | Position of skill up gradation  | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/972/ DT.15/09/2014  |
| 24      | 24       | Completion of Departmental Inquiry cases  | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/922/ DT.10/03/2016  |
| 25      | 25       | Non-fixation of pay in the entitled scale   | Settled        |   |
| 26      | 26       | Non- preparation of procedural manuals  | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/972/ DT.15/09/2014  |
| 27      | 27       | Security from the cashier   | Settled        |   |

|    |           |  |         |   |
|----|-----------|--|---------|---|
| 28 | <b>28</b> | System of calendars of dates/events                    | Settled | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/ <b>922/ DT.10/03/2016</b>  |
| 29 | <b>29</b> | Preparation of calendar of returns/charts of statement | Settled | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/ <b>922/ DT.10/03/2016</b>  |
| 30 | <b>30</b> | Internal Audit   | Settled | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/ <b>1024/ DT.28/10/2014</b> |
| 31 | <b>31</b> | Monitoring   | Settled | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/ <b>922/ DT.10/03/2016</b>  |
| 32 | <b>32</b> | Evaluation   |         |   |

❖ A.G.AUDIT, AHMEDABAD ( Audit Year :- 2010-11 )

-: STATUS OF AUDIT PARAS ARE AS UNDER :-

| SR. NO. | PARA NO. | PARTICULARS  | STATUS         | REMARKS  |
|---------|----------|--|----------------|--|
| 1       | 1        | Non preparation of Balance Sheet   | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/974/ DT.15/09/2014 |
| 2       | 2        | Non maintaining of University Fund   | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/974/ DT.15/09/2014 |
| 3       | 3        | Non-utilization of Government of Gujarat Grant of Rs. 5.05 crore under Plan Schemes. | Settled        | ES-I/HQ-II/IR/NAU/AB/2010-11/920/ DT.10/03/2016            |
| 4       | 4        | Expenditure of Rs. 6.81 crore under Non-Plan Schemes in excess of grant.             | Settled        | ES-I/HQ-II/IR/NAU/AB/2010-11/920/ DT.10/03/2016            |
| 5       | 5        | Non refunding of grant of Rs. 12.34 lakh on account of termination of schemes.       | Settled        | ES-I/HQ-II/IR/NAU/AB/2010-11/920/ DT.10/03/2016            |
| 6       | 6        | Non adjustment of balances of carried forward in respect of terminated schemes.      | Settled        | ES-I/HQ-II/IR/NAU/AB/2010-11/920/ DT.10/03/2016            |
| 7       | 7        | Improper maintenance of Cash Book.   | Settled        | ES-I/HQ-II/IR/NAU/AB/2005-06 to 2009-10/974/ DT.15/09/2014 |
| 8       | 8        | Excess receipt of Grant from ICAR due to improper estimation.                        | Settled        |  |
| 9       | 9        | Non sharing of Revenue generated by the AICRPs.                                      | Settled        |  |
| 10      | 10       | Negative balances in Advances account head.  | Settled        |  |
| 11      | 11       | <b>Improper booking of expenditure.</b>  | <b>Pending</b> | AMG-III/Agri/Intimation/2022-23/ow-108, Dt.31.05.2022      |
| 12      | 12       | <b>Review of Civil Work.</b>   | <b>Pending</b> |  |

❖ **A.G.AUDIT, AHMEDABAD ( Audit Year :- 2011-12 to 2013-14 )**

**-: STATUS OF AUDIT PARAS ARE AS UNDER:-**

| <b>SR. NO.</b> | <b>PARA NO.</b> | <b>PARTICULARS</b>  | <b>STATUS</b> | <b>REMARKS</b>   |
|----------------|-----------------|---|---------------|--|
| 1              | 1               | Obtaining Security Deposit and Performance Bond in respect of Civil Works based on estimate value instead of contract value | Settled       | ES-I/HQ-III/ACM/Navsari/2017-18/03/ DT.05/04/2018              |
| 2              | 2               | Non-forfeiture of long unclaimed deposits amounting to Rs. 11.38 lakh.  | Settled       | ES-II/Co.Ordn./IR/NAU/AB/2011-12 to 2013-14/219/ Dt.13/06/2019 |
| 3              | 3               | Deficiencies in purchase orders.  | Settled       | ES-I/HQ-II/IR/NAU/AB/2011-12 to 2013-14/924/ DT.10/03/2016     |
| 4              | 4               | Non-conducting physical verification of Dead Stock items.   | Settled       |  |
| 5              | 5               | Non-preparation of Balance Sheet.   | Settled       | ES-I/HQ-III/ACM/Navsari/2017-18/03/ DT.05/04/2018              |

❖ **A.G.AUDIT, AHMEDABAD ( Audit Year :- 2014-15 )**

**-: STATUS OF AUDIT PARAS ARE AS UNDER:-**

| <b>SR. NO.</b> | <b>PARA NO.</b> | <b>PARTICULARS</b>                                       | <b>STATUS</b> | <b>REMARKS</b>   |
|----------------|-----------------|--|---------------|--|
| 1              | 1               | Irregular expenditure of Dress Allowance                 | Settled       | ES-I/HQ-III/ACM/Navsari/2017-18/03/ DT.05/04/2018      |
| 2              | 2               | Non-forfeiture of Unclaimed Deposit                      | Settled       | ES-II/Co.Ordn./IR/NAU/AB/2014-15/OW-448/ Dt.28/08/2019 |
| 3              | 3               | Short Recovery of Security Deposit and Performance Bond. | Settled       | ES-I/HQ-II/IR/NAU/AB/2014-15/100/ DT.16/06/2017        |

## NAVSARI AGRICULTURAL UNIVERSITY, NAVSARI

### DETAILS OF A. G. AUDIT :-

| AUDIT YEAR         | AUDIT WORK<br>START FROM | AUDIT WORK<br>COMPLETED<br>ON | DATE OF<br>INSPECTION<br>REPORT<br>RECEIVED | TOTAL<br>AUDIT<br>PARA<br>GIVEN | PENDING<br>AUDIT PARA |
|--------------------|--------------------------|-------------------------------|---|---------------------------------|-----------------------|
| 2005-06 TO 2009-10 | 30.01.2012               | 04.02.2012                    | 31.03.2012                                  | 32                              | 01                    |
| 2010-11            | 27.08.2012               | 01.09.2012                    | 30.11.2012                                  | 12                              | 02                    |
| 2011-12 TO 2013-14 | 22.08.2014               | 02.09.2014                    | 07.10.2014                                  | 05                              | 00                    |
| 2014-15            | 08.02.2016               | 20.02.2016                    | 21.04.2016                                  | 03                              | 00                    |
| <b>TOTAL</b>       |                          |                               |   | <b>52</b>                       | <b>03</b>             |