

Name of P.O. Price - DJU Yavatmal.

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Part (A)			Details of Audit Observation.		Date of Sub. of Audit Completion	Part (B)					
Sr. No.	No. of Audit Report	No. of Observations	Audit Para Title	Audit Description	Date of Acceptance Audit Com.	Sr. No.	Date and Year of Audit Report	Total No. of Audit Observations	Total number of compliance	Remaining Audit Observations	Remarks
1	0152	4	Deficiency in maintenance of secondary books of accounts	It was observed that secondary books of accounts such as audit compliance register is not updated as prescribed under Chapter 17 in the Financial Management Manual	14-7-23	1	0152	4	4	0	update in Audit Module
	as per Audit Module		Statutory Compliance	Statutory compliance like deduction of GST- TDS is deposited in within time but Month of Jan 2023 TDS Challan copy was not provided for verification.							
			Absence of Interim Unaudited Financial Reports (IUFR)	It is observed that details related to preparation & submission of IUFR to PIU-Agri was not provided to us during the audit							
			Incomplete and improper maintenance of records	It was observed that GST Number certificate and pan card of a creditor was not made available to us for verification							