

**ANNEXURE-A6
AUDIT COMPLIANCE REGISTER**

Name Of Office :- DIU Osmanabad

Year of Audit: 2022-23 Q4

Part (A)

Sr. No.	Date of audit report	Audit Report & Observation Number	Details of Audit Observation	Date of submission of audit compliance	Date of acceptance of audit compliance	Remarks
1	09.06.2023	1	Primary books of accounts such as Bank Book, Cash Book, BRS, General Ledger, Journal Register and Trial Balance are maintained as prescribed under Chapter-17 in the Financial Management Manual. Secondary book of account like audit compliance register is not updated.	22.10.2024	22.10.2024	Compliance Submitted
2	09.06.2023	2	There are absence of practice of preparation and submission of Interim Unaudited Financial Reports (IUFR) to the PIU Agri during the audit period.	03.10.2024	03.10.2024	Dropped/Accepted by Auditor
3	09.06.2023	3	It was observed that Income Tax deducted during the month of February 2023 was deposited with 7 days delay amounting to Rs 16,900	03.10.2024	03.10.2024	Dropped/Accepted by Auditor
4	09.06.2023	4	Since the unit is not being maintaining its books on double entry accounting system as well as IUFR were also not prepared for the audit period, we are unable to comment on the analysis between books of accounts and IUFR.	03.10.2024	03.10.2024	Dropped/Accepted by Auditor


**Accountant
SMART DIU
Dharashiv**


**Nodal Officer
DIU SMART
ATMA Dharashiv**