

Name of office : SMART, DU Gondia
PART - A Internal Audit

Audit compliance Register

Sr. No	Date of Audit Report	Audit report observation Number	Details of observation	Date of Submission of audit compliance	Date of acceptance of Audit compliance	Remark
1.	25.08.2022	2	<p>1) Unit had made payment to e.v. consultant, however professional tax certificate & original invoice was not made for verification @ e.v. consultant</p> <p>2) Unit has made payment to P.B. Jena for purchase of stationery. The entry for the same was not passed in the stock book. Further bill was not signed by concerned authority</p> <p>5.8.22 P.B. Jena 27 6800 11/3/22 Gondia</p>	25.5.2023		
2.	30.4.2023	1	<p>1) Unit has made payment to Sainik intelligence security hiring manpower, after agreement & original invoice was not made available for our verification. Further the attached bill was not signed by the contractor and concerned official</p>			

* प्रमाणपत्र *

प्रमाणित करण्यात येते की, या रजिस्टर मध्ये अ.क्र. १ ते २० पाने असून सर्व पानांना पुढांकीत करण्यात आले आहे. सदर रजिस्टरचा वापर Audit Compliance शाखेच्या अर्थी आहे.


SMART-DIU-ATMA,
Dist. Gondia