

Implement Unit	Audit Category	Audit Section	Audit Description	Status	Accountant Remark	Nodal Officer Remark
DIU-Yavatmal	Non-Monetary	Finance	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.	Complied	January 2023 TDS chalan copy attach	January 2023 TDS chalan copy attach
DIU-Yavatmal	Non-Monetary	Finance	It is observed that details related to preparation & submission of IUFR to PIU-Agri was not provided to us during the audit	Complied	IUFR quarter 4 is updated and attach the copy	IUFR quarter 4 is updated and attach the copy
DIU-Yavatmal	Non-Monetary	Finance	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.	Complied	Audit compliance register is updated copy is attached	Audit compliance register is updated copy is attached
DIU-Yavatmal	Non-Monetary	Finance	It was observed that GST Number certificate and pan card of a creditor was not made available to us for verification	Complied	GST Number certificate and pan card of a creditor attach the copy	GST Number certificate and pan card of a creditor attach the copy