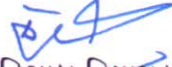


:: પરિપત્ર ::

વિષય:- સને ૨૦૧૫-૧૬ ના ત્રીજા અને ચોથા ક્વાર્ટરના આંતરિક ઓડિટના જવાબો રજૂ કરવા બાબત..

આથી નવસારી કૃષિ યુનિવર્સિટી, નવસારીના તમામ યુનિટ / સબયુનિટ અધિકારીશ્રીઓને જણાવવાનું કે, આ યુનિવર્સિટીની તમામ કચેરીઓનું તા. ૦૧/૧૦/૨૦૧૫ થી તા. ૩૧/૦૩/૨૦૧૬ સુધીનું (ક્વાર્ટર-૩ અને ૪) નું આંતરિક અન્વેષણનું કાર્ય ઈનાની એન્ડ ઈનાની કું. દ્વારા પૂર્ણ કરવામાં આવેલ હતું. ઓડિટ દરમ્યાન તેમના દ્વારા આપવામાં આવેલ વાંધાના જવાબો આ સાથે સામેલ રાખેલ કચેરીઓએ (અનુક્રમ નં. ૫, ૬, ૧૦, ૧૫, ૧૬, ૧૭ અને ૧૯ સિવાયની કચેરીઓએ) આપેલ નથી, તો બાકી વાંધાઓની પૂર્તતા દિવસ-૨ માં આ કચેરીના ઈમેઇલ (audit@nau.in) ઉપર મોકલી આપવા વિનંતી છે. અન્યથા વિલંબ બાબતે જે તે કચેરીના વડાની જવાબદારી રહેશે. જે જાણ સારુ.


હિસાબ નિયામક
નવસારી કૃષિ યુનિવર્સિટી
નવસારી

જા.નં.ન.કૃ.યુ./હિનિ/ ઓડિટ / ૪૬૨૫ / ૧૬
તા. ૦૪/૧૧/૨૦૧૬

નકલ સવિનય રવાના :-

કુલસચિવશ્રી, નવસારી કૃષિ યુનિવર્સિટી, નવસારી તરફ જાણ સારુ

CA Lalit Kumar Inani

B.com.,FCA

CA Ankit M. Shah

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CA Anil Kumar Inani

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Internal Audit compliance report for query rose during Audit of Navsari
Agricultural University for the period 3rd & 4th Quarter of F.Y.2015-16.

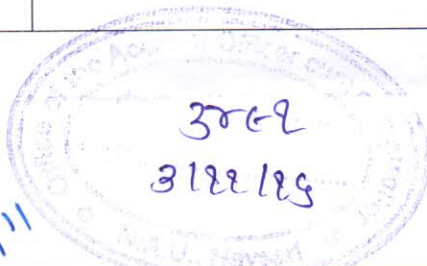
We have taken follow up action with below listed units for solution of query raised and we submit below closure report based on the clarification/response received from respective units.

We have here only list down the unit/centre in which there was a query/para raised during internal audit hence unit not having query have not included in below list.

| Sr. No. | Name Of The Unit | Audit Query Status |
|---------|--|--|
| 1 | Director of research & Dean PG Studies | Audit query unsolved as we have not Received response from unit. |
| 2 | Deputy Engineering | Audit query unsolved as we have not Received response from unit. |
| 3 | Pulses Research Station | Audit query unsolved as we have not Received response from unit. |
| 4 | Main Sugarcane Research Station/TISUCULTURE | Audit query unsolved as we have not Received response from unit. |
| 5 | Library | Audit query Solved. |
| 6 | Aspee College of Horticulture/post Harvest | Audit query Solved. |
| 7 | N.M. College of Agriculture/agronomy/pethology | Audit query unsolved as we have not Received response from unit. |
| 8 | ASPEE AGRIBUSINESS MANAGEMENT INSTITUTE | Audit query unsolved as we have not Received response from unit. |
| 9 | Krishi Vigyan Kendra ,Surat | Audit query unsolved as we have not Received response from unit. |
| 10 | cotton reaserch sub centre/NARP,Achhaliya | Audit query Solved. |

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BRANCH OFFICES : SURAT, RAJKOT, BHUJ, JAIPUR, BARMER

| | | |
|----|--|--|
| 11 | Associate Research Scientist Fruit Reserch Station,Gandevi | Audit query unsolved as we have not Received response from unit. |
| 12 | Research Scientist (Horticulture) Agricultural Experimental Station, Pariya | Audit query unsolved as we have not Received response from unit. |
| 13 | Regional Rice Research Station,Vyara | Audit query unsolved as we have not Received response from unit. |
| 14 | Krishi Vigyan Kendra,Dediyapada | Audit query unsolved as we have not Received response from unit. |
| 15 | Niger Research Station,Vararasi | Audit query Solved. |
| 16 | Principal /College Agriculture,Waghai | Audit query Solved. |
| 17 | Krishi Vigyan Kendra,Waghai | Audit query Solved. |
| 18 | Agriculture Research Station,Mangrol | Audit query unsolved as we have not Received response from unit. |
| 19 | Main Cotton Research Station,Surat | Audit query Solved. |

Place: Ahmedabad
Date: 20/10/2016



For, Inani & Inani
Chartered Accountants
F.R.No.120507W

CA Ankit Shah
Partner
M.No.145569