

Office of the Accountant General (Economic & Revenue Sector Audit),
Gujarat, "Audit Bhavan", Commerce Six Road, Near Ishwar Bhavan, Navrangpura,
Ahmedabad

Fax No.02637-282554

No. ES I/Intimation of Audit /2012-13/ 735
22/8/2012

To
The Accounts Officer,
Navsari Agricultural University,
Navsari

Subject: Propriety audit Navsari Agricultural University, Navsari.

Sir,

In accordance with our Annual Audit Plan and the Quarterly Audit Programme communicated to your Head of the Department vide this office letter No. CAD/Intimation of audit/2012-13/ dated (as also displayed on our office website <http://paggujarat.gov.in/> under the caption Commercial Audit/Audit Progress).

Propriety audit of transactions u/s 14(i) of CAG's DPC Act, 1971 for the year 2010-11 of your University is scheduled to be taken up by the audit team of this office from 27.8.2012 to 01.9.2012. The audit team will comprise of Shri M. Sathyaprakash, AO(I), (ID Card No. 943), Shri Pravin Sisodia, AAO (ID Card No. 877) and Shri Aaditya Kumar, AAO(P) (ID Card No.918).

1. Broad objectives of audit are as under:

Our audit shall be conducted with reference to the Auditing Standards and Regulations on Audit and Accounts-2007 issued by the Comptroller and Auditor General of India.

2. Under Section 18 of the Comptroller and Auditor General of India's (Duties, Powers and Conditions of Service) Act 1971 it is the responsibility of the person in charge of any office or department, the accounts of which have to be inspected and audited by the Comptroller and Auditor General of India to afford all facilities for inspection by the audit team and comply with the request for information in as complete as a form as possible and with all reasonable expedition. Our audit team shall request for information and documents, indicating the expected time within which these may be provided. We expect that the documents held by the auditee should be available within the same day and the information would be made available within the time indicated in seeking memo.

3. We suggest that you may nominate a liaison officer sufficiently senior level for day to day coordination in the audit functions.

23/8/12
A.G. Navsari
2012 4/22/12



4. We bring to your kind notice that our team would expect working environment assistance in their day to day working and documents and informations.
5. Should you feel it necessary, to contact Senior officers you are most welcome to contact the Senior Deputy Accountant General/Deputy Accountant General of audit at telephone numbers 079-26560916 and e-mail cadgujarat@gmail.com, and, if necessary, even the Principal Accountant General/Accountant General(Audit) at telephone number 079-26568081.
6. In case you have any doubt in regard to the genuineness of audit team reporting for audit in your office please feel free to request them to confirm their identity with reference to valid ID cards issued by this office to its audit inspection staff.
7. Kindly acknowledge the receipt.

This issues with the approval of Accountant General.

Yours faithfully,

Asst Audit Officer (ES-I Hqrs)

કા.નં. વજુ/કોઝ/એ.જી.કોડી ૨/૧૦૭૧૨-૧૦૫૨૦/૨૦૧૨
નવસારી ધા.૨૩/૮/૨૦૧૨.

૨/- સને ૨૦૧૦-૧૧ નું એ.જી.કોડી ૨
દ્વારા પ્રથમ વાર માં કોપી કરાઈ છે. આ અંગે
ધા. ધા. ૧૭/૮/૨૦૧૨ થી બિલ સાચી (સમુ)
દ્વારા પરિપત્ર તૃતીયા માં કોપી કરાઈ છે.

આ સાથે એ.જી.કોડી ૨ માં
કોડી ૨ માં કોપી કરાઈ સર્વિસ (ગુડી) નં: ૧૪
૬) વૈકાર રાખવા વિનંતી છે.

હિસાબી અધિકારી-વહિસાબ નિયામક,
નવસારી કૃષિ યુનિવર્સિટી,
નવસારી.

પ્રતિ,

(૧) વગામ કુવિ/સપકુવિ ૨ એ.જી.કોડી ૨
ન.કે.૬.નવસારી.