

હિસાબી અધિકારી-વ-હિસાબ નિયામકશ્રીની કચેરી
આણંદ કૃષિ યુનિવર્સિટી
આણંદ

વંચાણે લીધો:- મે.સંદિપ દેસાઈ એન્ડ કું.ચાર્ટર્ડ એકાઉન્ટન્ટ,નવરંગપુરા, અમદાવાદના
પત્ર નં. એએયુ/આઈએ/૦૬૦૪/૨૦૧૩ તા.૬/૦૪/૨૦૧૩

જાન્યુ.૧૩ થી માર્ચ-૧૩ નું
ઈન્ટરનલ ઓડિટ હાથ ધરવા
બાબત....

—: પ રિ પ ત્ર :—

ઉપરોક્ત વંચાણે લીધેલ સંદર્ભના પત્ર મુજબ આણંદ કૃષિ યુનિવર્સિટી,આણંદનું
માહે' જાન્યુ.૧૩ થી માર્ચ-૧૩ નું ઈન્ટરનલ ઓડીટ હાથ ધરનાર છે. પ્રોગ્રામ મુજબ
ઓડીટ શરૂ થનાર હોય દરેક ઉપાડ અને ચુકવણા અધિકારીશ્રીએ તા. ૦૧/૦૧/૨૦૧૩
થી તા.૩૧/૦૩/૨૦૧૩ સુધીનું ઓડીટ કરાવવાનું રહેશે. અને ઉદ્ભવેલ વાંધાઓનો
સત્વરે નિકાલ કરવાનો રહેશે. તા. ૦૧/૦૪/૨૦૧૨ થી ૩૧/૧૨/૨૦૧૨ સુધી જે પારા
ઉપસ્થિત થયેલ અને આપશ્રીને આપવામાં આવેલ, તેના જવાબ તાત્કાલિક કરવા અને
ત્રીજા ક્વાર્ટર વખતે સમાધાન થયેલ છે કે કેમ? તેની ચકાસણી પણ કરવાની રહે છે.

સામેલ:- ઓડીટ પ્રોગ્રામ

જા.નં. આકૃયુ/હિઅવહિનિ/ આં.ઓડીટ/
તા.૨૪/૪/૨૦૧૩
નકલ રવાના : -

હિસાબી અધિકારી-વ-હિસાબ નિયામક

- (૧) સર્વે યુનિટ/સબ યુનિટ અધિકારીશ્રીઓ, આણંદ કૃષિ યુનિવર્સિટી, આણંદ
તરફ જાણ તથા ઘટતુ થવા સારું.
- (૨) નિયામકશ્રી, ઈન્ફર્મેશન ટેકનોલોજી, આ.કૃ.યુ. આણંદ તરફ વેબસાઈટ
ઉપર મુકવા સારું.

ANAND AGRICULTURAL UNIVERSITY			
AUDIT PROGRAM FOR AUDIT OF QUARTER JANUARY TO MARCH 2013			
Sr.No.	Date	Place of Audit	District
		Sheth M. C. College of Dairy Science, AAU, Anand Ext. - 834 - 260334	Anand
	14-JUN-13	Sheth M. C. College of Dairy Science, AAU, Anand Ext. - 834 - 260334	Anand
	15-JUN-13	Sheth M. C. College of Dairy Science, AAU, Anand Ext. - 834 - 260334	Anand
	17-JUN-13	Sheth M. C. College of Dairy Science, AAU, Anand Ext. - 834 - 260334	Anand
	18-JUN-13	Sheth M. C. College of Dairy Science, AAU, Anand Ext. - 834 - 260334	Anand
	19-JUN-13	Extension Education Institute, AAU, Anand, Ph. & Fax No. 02692-261270 Ext. 764	Anand
	20-JUN-13	Extension Education Institute, AAU, Anand, Ph. & Fax No. 02692-261270 Ext. 764	Anand
	21-JUN-13	Extension Education Institute, AAU, Anand, Ph. & Fax No. 02692-261270 Ext. 764	Anand
3	26-Apr-13	College of Food Processing Technology and Bio-Energy Anand Agricultural University, Anand 388 110, Phone: +91-2692-261302, 225857	Anand
	29-Apr-13	College of Food Processing Technology and Bio-Energy Anand Agricultural University, Anand 388 110, Phone: +91-2692-261302, 225857	Anand
	30-Apr-13	College of Food Processing Technology and Bio-Energy Anand Agricultural University, Anand 388 110, Phone: +91-2692-261302, 225857	Anand
	1-May-13	College of Food Processing Technology and Bio-Energy Anand Agricultural University, Anand 388 110, Phone: +91-2692-261302, 225857	Anand
	2-May-13	College of Food Processing Technology and Bio-Energy Anand Agricultural University, Anand 388 110, Phone: +91-2692-261302, 225857	Anand
4	3-May-13	INTERNATIONAL AGRI-BUSINESS MANAGEMENT INSTITUTE AAU, ANAND - 388 110 Tel Fax : +91-2692-261310	Anand
	4-May-13	INTERNATIONAL AGRI-BUSINESS MANAGEMENT INSTITUTE AAU, ANAND - 388 110 Tel Fax : +91-2692-261310	Anand
5	6-May-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	
	7-May-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	8-May-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	9-May-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	10-May-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	13-May-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	14-May-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	15-May-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	16-May-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	17-May-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	18-May-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
6	20-May-13	Training & Visit Scheme - Unit 10, AAU, Anand	Anand
	21-May-13	Training & Visit Scheme - Unit 10, AAU, Anand	Anand
	22-May-13	Training & Visit Scheme - Unit 10, AAU, Anand	Anand
7	23-May-13	Bidi Tobacco Reserach Station AAU, Taluka - Dharmaj, - 388430, Dist. Kheda Ext. 822 (02692) 262061 (O)	Anand
	24-May-13	Bidi Tobacco Reserach Station AAU, Taluka - Dharmaj, - 388430, Dist. Kheda Ext. 822 (02692) 262061 (O)	Anand
	27-May-13	Bidi Tobacco Reserach Station AAU, Taluka - Dharmaj, - 388430, Dist. Kheda Ext. 822 (02692) 262061 (O)	Anand
8	28-May-13	Krishi Vigyan Kendra AAU, Devataj (Sojitra)-387 240 Dist. Anand (Gujarat) (O)	Anand
	29-May-13	Agricultural Research Station for Irrigated Crops, Thasra, AAU, Dist : Kheda	Kheda
9	30-May-13	College of Veterinary Science & Animal Husbandry, AAU, Anand Ext- 903, 261486	Anand
	31-May-13	College of Veterinary Science & Animal Husbandry, AAU, Anand Ext- 903, 261486	Anand
	1-Jun-13	College of Veterinary Science & Animal Husbandry, AAU, Anand Ext- 903, 261486	Anand
	3-Jun-13	College of Veterinary Science & Animal Husbandry, AAU, Anand Ext- 903, 261486	Anand
	4-Jun-13	College of Veterinary Science & Animal Husbandry, AAU, Anand Ext- 903, 261486	Anand
	5-Jun-13	College of Veterinary Science & Animal Husbandry, AAU, Anand Ext- 903, 261486	Anand
10	6-Jun-13	Office of the Executive Engineer, AAU, Anand Ext. No : 438 263972	Anand
	7-Jun-13	Office of the Executive Engineer, AAU, Anand Ext. No : 438 263972	Anand
	10-Jun-13	Office of the Executive Engineer, AAU, Anand Ext. No : 438 263972	Anand
	11-Jun-13	Office of the Executive Engineer, AAU, Anand Ext. No : 438 263972	Anand
	12-Jun-13	Office of the Executive Engineer, AAU, Anand Ext. No : 438 263972	Anand
	13-Jun-13	Office of the Executive Engineer, AAU, Anand Ext. No : 438 263972	Anand

ANAND AGRICULTURAL UNIVERSITY			
AUDIT PROGRAM FOR AUDIT OF QUARTER JANUARY TO MARCH 2013			
Sr.No.	Date	Place of Audit	District
		Narmada Irrigation Research Station. AAU, Khandha Farm, At & Post : Handod,- 391 240, Tal : Karjan, Dist. Vadodara- 02666-220274	Vadodara
12	JUN-13	Narmada Irrigation Research Station. AAU, Khandha Farm, At & Post : Handod,- 391 240, Tal : Karjan, Dist. Vadodara- 02666-220274	Vadodara
13	JUN-13	Paddy Research Station, AAU Model Farm, Dabhoi-391110, Vadodara	Vadodara
14	JUN-13	Paddy Research Station, AAU Model Farm, Dabhoi-391110, Vadodara	Vadodara
15	JUN-13	Paddy Research Station, AAU Model Farm, Dabhoi-391110, Vadodara	Vadodara
3	20-Apr-13	Agricultural Research Station, AAU Derol, Tal. : Kalol, Dist. : Panchmahal, Pin. :- 389 320 OFFICE :- (02676) 235528	Panchmahal
	22-Apr-13	Agricultural Research Station, AAU Derol, Tal. : Kalol, Dist. : Panchmahal, Pin. :- 389 320 OFFICE :- (02676) 235528	Panchmahal
4	24-Apr-13	Pulses Research Station AAU, Model Farm, Alembic Road, Vadodara-390 003.	Vadodara
	25-Apr-13	Pulses Research Station AAU, Model Farm, Alembic Road, Vadodara-390 003.	Vadodara
	26-Apr-13	Pulses Research Station AAU, Model Farm, Alembic Road, Vadodara-390 003.	Vadodara
	29-Apr-13	College of Agriculture Engineering & Technology, AAU, Godhara – 389 001. Tel : 02672-292028	Panchmahal
5	30-Apr-13	College of Agriculture Engineering & Technology, AAU, Godhara – 389 001. Tel : 02672-292028	Panchmahal
	1-May-13	College of Agriculture Engineering & Technology, AAU, Godhara – 389 001. Tel : 02672-292028	Panchmahal
	2-May-13	Main Maize Research Station, Godhra, AAU, Prabha Road, Godhara – 389 001. 02672 – 265237	Panchmahal
6	3-May-13	Main Maize Research Station, Godhra, AAU, Prabha Road, Godhara – 389 001. 02672 – 265237	Panchmahal
7	4-May-13	College of Agriculture Engineering & Technology, AAU, Dahod (O) 02673 /	Dahod
	6-May-13	College of Agriculture Engineering & Technology, AAU, Dahod (O) 02673 /	Dahod
	7-May-13	College of Agriculture Engineering & Technology, AAU, Dahod (O) 02673 /	Dahod
8	8-May-13	Krishi Vigyan Kendra, AAU, Dahod – 389 151, Dist. Dahod	Dahod
	9-May-13	Krishi Vigyan Kendra, AAU, Dahod – 389 151, Dist. Dahod	Dahod
9	10-May-13	VASO	VASO
	13-May-13	Tribal Research cum Training Centre, AAU , Devgad Baria 389 380 02678- 220261	Dahod
10	14-May-13	Tribal Research cum Training Centre, AAU , Devgad Baria 389 380 02678- 220261	Dahod
11	15-May-13	ICAR, Unit -9, AAU, Anand	Anand
	16-May-13	ICAR, Unit -9, AAU, Anand	Anand
12	17-May-13	Dept. of Agriculture Bio Technology, AAU, Anand	Anand
	18-May-13	Dept. of Agriculture Bio Technology, AAU, Anand	Anand
	20-May-13	Main Vegetable Research Station, AAU Anand – 388 110 Ext -818 Office :(02692) 290251, 225818	Anand
13	21-May-13	Main Vegetable Research Station, AAU Anand – 388 110 Ext -818 Office :(02692) 290251, 225818	Anand
	22-May-13	Main Vegetable Research Station, AAU Anand – 388 110 Ext -818 Office :(02692) 290251, 225818	Anand
14	23-May-13	Regional Research Station, AAU, Anand Ext. 815 02692-260329(O)	Anand
	24-May-13	Regional Research Station, AAU, Anand Ext. 815 02692-260329(O)	Anand
	27-May-13	Regional Research Station, AAU, Anand Ext. 815 02692-260329(O)	Anand
15	28-May-13	North Coat Cattle Breeding Farm, AAU, Anand	Anand
	29-May-13	North Coat Cattle Breeding Farm, AAU, Anand	Anand
16	30-May-13	V C Office Accounts office (Cash)	Anand
	31-May-13	V C Office Accounts office (Cash)	Anand
	1-Jun-13	V C Office Accounts office (Cash)	Anand
	3-Jun-13	V C Office Accounts office (Cash)	Anand
	4-Jun-13	V C Office Accounts office (Cash)	Anand
	5-Jun-13	V C Office Accounts office (Cash)	Anand
17	6-Jun-13	I.T	Anand
18	7-Jun-13	I.B.M	Anand
19	10-Jun-13	Rice Research Station, AAU, Nawagam- 387 540,Ta TaTaluka: Matar, Dist. Kheda,	Kheda
	11-Jun-13	Rice Research Station, AAU, Nawagam- 387 540,Ta TaTaluka: Matar, Dist. Kheda,	Kheda

- 12.6

- 13.6

- 14.6

- 15.6

ANAND AGRICULTURAL UNIVERSITY			
AUDIT PROGRAM FOR AUDIT OF QUARTER JANUARY TO MARCH 2013			
Sr.No.	Date	Place of Audit	District
1	6-May-13	Castor & Cotton Seeds Research Station, AAU, Sanand,-382 110. Ahmedabad	Ahmedabad
2	7-May-13	Regional Cotton Research Station, AAU, Virangam-382 150 Dist. Ahmedabad 02715-233014	Ahmedabad
3	8-May-13	National Agriculture Research Project (NARP) Bhal and Coastal Agro-climatic Dept. AAU, Arnej – 382 230. Taluka : Dholka , Dist. A'bad 02714 – 294203	Ahmedabad
	9-May-13	National Agriculture Research Project (NARP) Bhal and Coastal Agro-climatic Dept. AAU, Arnej – 382 230. Taluka : Dholka , Dist. A'bad 02714 – 294203	Ahmedabad
4	10-May-13	Agricultural Research station AAU, Dhandhuka-382 460, Dist :Ahmedabad	Ahmedabad