

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

વંચાણે લીધો:— મે.સંદિપ દેસાઈ એન્ડ કું. અમદાવાદના પત્ર નં. એએયુ/આઈએ/ ૧૧૦૧૨૦૧૩
તા. ૧૧/૦૧/૨૦૧૩

વર્ષ ૨૦૧૨-૧૩ નું ઈન્ટરનલ ઓડિટ હાથ
ધરવા બાબત....

—: પ રિ પ ત્ર :—

ઉપરોક્ત વંચાણે લીધેલ સંદર્ભના પત્ર મુજબ આણંદ કૃષિ યુનિવર્સિટીનું આંતરીક ઓડીટ વર્ષ ૨૦૧૨-૧૩ નું ઈન્ટરનલ ઓડીટ હાથ ધરાનાર છે. પ્રોગ્રામ મુજબ ઓડીટ શરૂ થનાર હોય દરેક ઉપાડ અને ચુકવણા અધિકારીશ્રીએ તા. ૦૧/૧૦/૨૦૧૨ થી તા.૩૧/૧૨/૨૦૧૨ સુધીનું ઓડીટ કરાવવાનું રહેશે. અને ઉદ્ભવેલ વાંધાઓનો સત્વરે નિકાલ કરવાનો રહેશે. તા. ૦૧/૦૪/૨૦૧૨ થી ૩૦/૦૮/૨૦૧૨ સુધી જે પારા ઉપસ્થિત થયેલ અને આપશ્રીને આપવામાં આવેલ હોય તો તેનો જવાબ તાત્કાલિક કરવા અને ત્રીજા ક્વાર્ટર વખતે સમાધાન થયેલ છે કે કેમ? તેની ચકાસણી પણ કરવાની રહે છે. જો આ પારા આપવામાં આવેલ ન હોય તો અત્રેની કચેરીએથી તે પારા મેળવી લેવાના રહે છે.

સામેલ:— ઓડીટ પ્રોગ્રામ

સહી/—

જા.નં. આકૃયુ/હિઅવહિનિ/ ઓડીટ/૨૦૦૮-૧૦ / ૯૧૬૮

તા.૨૨/૧/૨૦૧૩

નકલ રવાના : —

ઓડીટ ઓફિસર

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

ANAND AGRICULTURAL UNIVERSITY			
AUDIT PROGRAM FOR AUDIT OF QUARTER OCTOBER TO DECEMBER 2012			
Sr.No.	Date	Place of Audit	District
1	28-Jan-13	Castor & Cotton Seeds Research Station, AAU, Sanand,-382 110. Ahmedabad	Ahmedabad
2	29-Jan-13	Regional Cotton Research Station, AAU, Viramgam-382 150 Dist. Ahmedabad 02715-233014	Ahmedabad
3	30-Jan-13	National Agriculture Research Project (NARP) Bhal and Coastal Agro-climatic Dept. AAU, Arnej – 382 230, Taluka : Dholka , Dist. A'bad 02714 – 294203	Ahmedabad
	31-Jan-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	1-Feb-13	Agricultural Research station AAU, Dhandhuka-382 460, Dist :Ahmedabad	Ahmedabad

ANAND AGRICULTURAL UNIVERSITY			
AUDIT PROGRAM FOR AUDIT OF QUARTER OCTOBER TO DECEMBER 2012			
Sr.No.	Date	Place of Audit	District
1	16-Jan-13	Sheth M. C. College of Dairy Science, AAU, Anand Ext. – 834 - 260334	Anand
	17-Jan-13	Sheth M. C. College of Dairy Science, AAU, Anand Ext. – 834 - 260334	Anand
	18-Jan-13	Sheth M. C. College of Dairy Science, AAU, Anand Ext. – 834 - 260334	Anand
	21-Jan-13	Sheth M. C. College of Dairy Science, AAU, Anand Ext. – 834 - 260334	Anand
	22-Jan-13	Sheth M. C. College of Dairy Science, AAU, Anand Ext. – 834 - 260334	Anand
	23-Jan-13	Sheth M. C. College of Dairy Science, AAU, Anand Ext. – 834 - 260334	Anand
2	25-Jan-13	Extension Education Institute, AAU, Anand, Ph. & Fax No. 02692-261270 Ext. 764	Anand
	28-Jan-13	Extension Education Institute, AAU, Anand, Ph. & Fax No. 02692-261270 Ext. 764	Anand
	29-Jan-13	Extension Education Institute, AAU, Anand, Ph. & Fax No. 02692-261270 Ext. 764	Anand
3	30-Jan-13	College of Food Processing Technology and Bio-Energy Anand Agricultural University, Anand 388 110, Phone: +91-2692-261302, 225857	Anand
	31-Jan-13	College of Food Processing Technology and Bio-Energy Anand Agricultural University, Anand 388 110, Phone: +91-2692-261302, 225857	Anand
	1-Feb-13	College of Food Processing Technology and Bio-Energy Anand Agricultural University, Anand 388 110, Phone: +91-2692-261302, 225857	Anand
	2-Feb-13	College of Food Processing Technology and Bio-Energy Anand Agricultural University, Anand 388 110, Phone: +91-2692-261302, 225857	Anand
	4-Feb-13	College of Food Processing Technology and Bio-Energy Anand Agricultural University, Anand 388 110, Phone: +91-2692-261302, 225857	Anand
4	5-Feb-13	INTERNATIONAL AGRI-BUSINESS MANAGEMENT INSTITUTE AAU , ANAND – 388 110 Tel Fax : +91-2692-261310	Anand
	6-Feb-13	INTERNATIONAL AGRI-BUSINESS MANAGEMENT INSTITUTE AAU , ANAND – 388 110 Tel Fax : +91-2692-261310	Anand

ANAND AGRICULTURAL UNIVERSITY			
AUDIT PROGRAM FOR AUDIT OF QUARTER OCTOBER TO DECEMBER 2012			
Sr.No.	Date	Place of Audit	District
5	7-Feb-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	
	8-Feb-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	11-Feb-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	12-Feb-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	13-Feb-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	14-Feb-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	15-Feb-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	16-Feb-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	18-Feb-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	19-Feb-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
	20-Feb-13	B. A. College of Agriculture ,AAU, Anand, Ext. 722 262757	Anand
6	21-Feb-13	Training & Visit Scheme – Unit 10, AAU, Anand	Anand
	22-Feb-13	Training & Visit Scheme – Unit 10, AAU, Anand	Anand
	25-Feb-13	Training & Visit Scheme – Unit 10, AAU, Anand	Anand
7	26-Feb-13	Bidi Tobacco Reserach Station AAU, Taluka – Dharmaj, - 388430, Dist. Kheda Ext. 822 (02692) 262061 (O)	Anand
	27-Feb-13	Bidi Tobacco Reserach Station AAU, Taluka – Dharmaj, - 388430, Dist. Kheda Ext. 822 (02692) 262061 (O)	Anand
	28-Feb-13	Bidi Tobacco Reserach Station AAU, Taluka – Dharmaj, - 388430, Dist. Kheda Ext. 822 (02692) 262061 (O)	Anand
8	1-Mar-13	Krishi Vigyan Kendra AAU, Devataj (Sojitra)-387 240 Dist. Anand (Gujarat) (O)	Anand

ANAND AGRICULTURAL UNIVERSITY			
AUDIT PROGRAM FOR AUDIT OF QUARTER OCTOBER TO DECEMBER 2012			
Sr.No.	Date	Place of Audit	District
	2-Mar-13	Agricultural Research Station for Irrigated Crops, Thasra, AAU, Dist : Kheda	Kheda
1	16-Jan-13	ICAR, Unit -9, AAU, Anand	Anand
	17-Jan-13	ICAR, Unit -9, AAU, Anand	Anand
2	18-Jan-13	Dept. of Agriculture Bio Technology, AAU, Anand	Anand
	21-Jan-13	Dept. of Agriculture Bio Technology, AAU, Anand	Anand
3	22-Jan-13	Main Vegetable Research Station, AAU Anand – 388 110 Ext -818 Office :(02692) 290251, 225818	Anand
	23-Jan-13	Main Vegetable Research Station, AAU Anand – 388 110 Ext -818 Office :(02692) 290251, 225818	Anand
	25-Jan-13	Main Vegetable Research Station, AAU Anand – 388 110 Ext -818 Office :(02692) 290251, 225818	Anand
4	28-Jan-13	Regional Research Station, AAU, Anand Ext. 815 02692-260329(O)	Anand
	29-Jan-13	Regional Research Station, AAU, Anand Ext. 815 02692-260329(O)	Anand
	30-Jan-13	Regional Research Station, AAU, Anand Ext. 815 02692-260329(O)	Anand
5	31-Jan-13	College of Veterinary Science & Animal Husbandry, AAU, Anand Ext- 903, 261486	Anand
	1-Feb-13	College of Veterinary Science & Animal Husbandry, AAU, Anand Ext- 903, 261486	Anand
	2-Feb-13	College of Veterinary Science & Animal Husbandry, AAU, Anand Ext- 903, 261486	Anand
	4-Feb-13	College of Veterinary Science & Animal Husbandry, AAU, Anand Ext- 903, 261486	Anand
	5-Feb-13	College of Veterinary Science & Animal Husbandry, AAU, Anand Ext- 903, 261486	Anand
	6-Feb-13	College of Veterinary Science & Animal Husbandry, AAU, Anand Ext- 903, 261486	Anand

ANAND AGRICULTURAL UNIVERSITY			
AUDIT PROGRAM FOR AUDIT OF QUARTER OCTOBER TO DECEMBER 2012			
Sr.No.	Date	Place of Audit	District
6	7-Feb-13	Office of the Executive Engineer, AAU, Anand Ext. No : 438 263972	Anand
	8-Feb-13	Office of the Executive Engineer, AAU, Anand Ext. No : 438 263972	Anand
	11-Feb-13	Office of the Executive Engineer, AAU, Anand Ext. No : 438 263972	Anand
	12-Feb-13	Office of the Executive Engineer, AAU, Anand Ext. No : 438 263972	Anand
	13-Feb-13	Office of the Executive Engineer, AAU, Anand Ext. No : 438 263972	Anand
	14-Feb-13	Office of the Executive Engineer, AAU, Anand Ext. No : 438 263972	Anand
7	15-Feb-13	V C Office Accounts office (Cash)	Anand
	16-Feb-13	V C Office Accounts office (Cash)	Anand
	18-Feb-13	V C Office Accounts office (Cash)	Anand
	19-Feb-13	V C Office Accounts office (Cash)	Anand
	20-Feb-13	V C Office Accounts office (Cash)	Anand
	21-Feb-13	V C Office Accounts office (Cash)	Anand
8	22-Feb-13	I.T	Anand
9	25-Feb-13	vaso	VASO
10	26-Feb-13	I.B.M	Anand
11	27-Feb-13	Rice Research Station, AAU, Nawagam- 387 540,Ta TaTaluka: Matar, Dist. Kheda,	Kheda
	28-Feb-13	Rice Research Station, AAU, Nawagam- 387 540,Ta TaTaluka: Matar, Dist. Kheda,	Kheda
12	1-Mar-13	North Coat Cattle Breeding Farm, AAU, Anand	Anand
	2-Mar-13	North Coat Cattle Breeding Farm, AAU, Anand	Anand

ANAND AGRICULTURAL UNIVERSITY			
AUDIT PROGRAM FOR AUDIT OF QUARTER OCTOBER TO DECEMBER 2012			
Sr.No.	Date	Place of Audit	District
1	1-Feb-13	Narmada Irrigation Research Station. AAU, Khandha Farm, At & Post : Handod,- 391 240, Tal : Karjan, Dist. Vadodara- 02666-220274	Vadodara
	2-Feb-13	Narmada Irrigation Research Station. AAU, Khandha Farm, At & Post : Handod,- 391 240, Tal : Karjan, Dist. Vadodara- 02666-220274	Vadodara
2	4-Feb-13	College of Agriculture Engineering & Technology, AAU, Godhara – 389 001. Tel : 02672-292028	Panchmahal
	5-Feb-13	College of Agriculture Engineering & Technology, AAU, Godhara – 389 001. Tel : 02672-292028	Panchmahal
	6-Feb-13	College of Agriculture Engineering & Technology, AAU, Godhara – 389 001. Tel : 02672-292028	Panchmahal
3	7-Feb-13	Main Maize Research Station, Godhra, AAU, Prabha Road, Godhara – 389 001. 02672 – 265237	Panchmahal
	8-Feb-13	Main Maize Research Station, Godhra, AAU, Prabha Road, Godhara – 389 001. 02672 – 265237	Panchmahal
4	12-Feb-13	Paddy Research Station, AAU Model Farm, Dabhoi-391110, Vadodara	Vadodara
	13-Feb-13	Paddy Research Station, AAU Model Farm, Dabhoi-391110, Vadodara	Vadodara
5	15-Feb-13	Agricultural Research Station, AAU Derol, Tal. : Kalol, Dist. : Panchmahal, Pin. :- 389 320 OFFICE :- (02676) 235528	Panchmahal
	16-Feb-13	Agricultural Research Station, AAU Derol, Tal. : Kalol, Dist. : Panchmahal, Pin. :- 389 320 OFFICE :- (02676) 235528	Panchmahal
6	18-Feb-13	College of Agriculture Engineering & Technology, AAU, Dahod (O) 02673 / 291683	Dahod
	19-Feb-13	College of Agriculture Engineering & Technology, AAU, Dahod (O) 02673 / 291683	Dahod
	20-Feb-13	College of Agriculture Engineering & Technology, AAU, Dahod (O) 02673 / 291683	Dahod
7	21-Feb-13	Krishi Vigyan Kendra, AAU, Dahod – 389 151, Dist. Dahod	Dahod
	22-Feb-13	Krishi Vigyan Kendra, AAU, Dahod – 389 151, Dist. Dahod	Dahod
8	25-Feb-13	Tribal Research cum Training Centre, AAU , Devgadhi Baria 389 380 02678- 220261	Dahod
	26-Feb-13	Tribal Research cum Training Centre, AAU , Devgadhi Baria 389 380 02678- 220261	Dahod
9	27-Feb-13	Pulses Research Station AAU, Model Farm, Alembic Road, Vadodara-390 003.	Vadodara
	28-Feb-13	Pulses Research Station AAU, Model Farm, Alembic Road, Vadodara-390 003.	Vadodara