

Internal Audit Report Response
University Institute of Chemical Technology NMU Jalgaon

- 1) University already has rate contract for purchasing chemicals, glassware therefore no need of quotation system.
- 2) The advertisement bill for multimedia features pvt.ltd. is paid by Cheque. Details as follows
 - a. Amount - Rs.109616/- (total Cheque amount is Rs-482528/-)
 - b. Cheque No- 141840 (Cheque cleared on 3 October 2013)
- 3) The given R.O. machine is verified by Store Incharge and the entry is already present in the stock register. The bill is already signed and verified by Store Incharge.
- 4) The advertisement bill for multimedia features pvt.ltd. Rs. 8264/- is already sanctioned in the BoG Meeting.
- 5) As per instructions given by internal auditor the vouchers are prepared by the institute.
- 6) The outstanding advance of Rs. 2,00,000/- Prof.J.B.Naik is already settled in the financial year 2013-2014.
- 7) The outstanding advance of Rs. 2,00,000/- Dr.R.P.Gore is already settled in the financial year 2013-2014.
- 8) The outstanding advance of Rs. 1, 50,000/- Mr.Pawan D. Meshram is already settled in the financial year 2013-2014.
- 9) The outstanding advance of Rs. 1, 50,000/- Mr.Nilesh P. Badgujar is not settled in the financial year 2013-2014.


Nodel-Officer
Finance




Co-Ordinator
4EQIP-II