

Minutes/Records of Discussions at the conclusion of Audit

Minutes of the Meeting held on 29.07.2022 to discuss audit observations to be included in the draft Inspection Report for the period from 01.04.2015 to 31.03.2022 relating to the Principal, Govt. Lawngtlai College, Lawngtlai, Mizoram.

Member Present:

From Ministry's /Audited Entity's side	From Audit side
Shri J.S. Fanchun, Principal	Shri Shashwat Rongkali, Asst. Audit Officer (IO)
Shri Remlalnghaka, Asso. Professor	Shri Dagumati Ananda Kishore, Asst. Audit Officer
Shri Lalthanmawia, Cashier	Shri Vipin, Auditor

(Note- The minor and procedural irregularities which are noticed during the course of audit have been settled on spot after taking assurance from the auditee)

The audit observations were discussed in detail and necessary clarifications, wherever sought, were given from the Audit side.

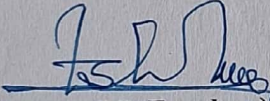
It was pointed out by audit that initial replies from the Audited Entity (**Principal, Govt. Lawngtlai College**) against audit observations were still awaited and the same may be furnished on priority. In response, the Audited Entity assured to send the replies at the earliest possible.

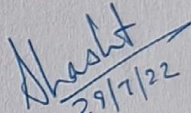
Points for Discussion at Exit Meeting

POS No	Particulars	Reply by the Department
1	Travelling Allowance (TA) – observation thereof.	While accepting the audit observation, college stated that the reply will be furnished in due course.
2	Missing vouchers –observation thereof.	While accepting the audit observation, college stated that the missing vouchers would be located and furnished in due course.
3	Medical Travelling Allowance (TA)- observations thereof.	While accepting the audit observation, college stated that the reply will be furnished in due course.
4	Procurement of stationery items	While accepting the audit observation, college stated that the reply will be furnished in due course.
5	Maintenance of library - observations thereof	While accepting the audit observation, college stated that the

		reply will be furnished in due course.
6	Non-furnishing of security by the Cashier for handling cash	While accepting the audit observation, college stated that the reply will be furnished in due course.
7	Non-maintenance of Fixed asset register & Stock and Issue Register	While accepting the audit observation, college stated that the registers will be maintained & physical inspection will also be conducted.
8	Improper maintenance of Cash Book	While accepting the audit observation, college stated that the Cash book will be maintained properly.

The meeting ended with a vote of thanks.


 (Pu J.S. Fanchun) 29/7/2022
 Principal, Govt. Lawngtlai College
 Principal
 Govt. Lawngtlai College
 Lawngtlai, Mizoram


 29/7/22
 (Shashwat Rongkali)
 AAO/IO Audit Party
 सहायक लेखापरीक्षा अधिकारी
 Assistant Audit Officer
 कार्यालय प्रधान महालेखाकार, मिज़ोरम
 O/o the Accountant General, Mizoram
 आई.जो.ल, Aizawl