



सत्यमेव जयते

No PDCA/CA-I/ IHMCT & AN-3-105/2024-25/२२२

Dt: 08.07.2024

सेवा में,

The Principal,

Institute of Hotel Management Catering Technology & Applied Nutrition,  
C.I.T Campus, P.O Taramani,  
Chennai-600 113

महोदय,

**विषय:-- IR on the Compliance Audit of the Institute of Hotel Management Catering Technology & Applied Nutrition for the period 2020-2023 के बकाया निरीक्षण प्रतिवेदन/ परिच्छेदों की प्रस्थिति**

Ref: No AUDIT/IHM.CHE/2023-24/515, dt: 21.08.2023

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Please refer to the above letter cited, forwarding the reply to the Inspection Report on the Compliance Audit of the Institute of Hotel Management Catering Technology & Applied Nutrition, Chennai for the period 2020-2023. In this connection, the remarks of this office is given below.

Year	Part	Para No.	Subject	Remarks
2022-23	II B	2	Non-verification of Library Books for the period 2019-20 to 2022-23.	Para is treated as settled.
		3	Non -conduct of Annual Physical Verification of Fixed Assets for the last four years.	
		5	Delay in receipt of Central Financial Assistance (Base Cost) from Ministry of Tourism in respect of Capacity Building for Service Providers (CBSP) Scheme - Rs. 1.62 crore.	Receipt of dues pending from the Ministry may be awaited. Para remains.
		6	Non- Conduct of Internal Audit	Para is treated as settled.

It is requested that remarks to Para-5, may be furnished early.

भवदीय,

एन. अजन्ताश्रिया

व.ले.प.अ.(व.ले.प.-1)

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