

9.	Deshbandhu College	2003-04	Not conducted since 2008
10.	Dyal Singh Day	2014-15	2013-14
11.	Miranda House	December 2014	2014-15
12.	Kirori Mal College	November 2009	2014-15
13.	Ram Lal Anand (Day)	2014-15	2003-2006

4. System of Physical verification of inventories

- 34 units out of 111 units of University of Delhi have completed their physical verification of consumables items including stationery up to 31.03.2014.
- Out of 13 MIs the physical verification of inventory has been done up to 2014-15 by 11 MIs. Miranda house has done physical verification up to 2013-14 only. The information in respect of Physical verification of inventory like stationery and other consumable items was not furnished to audit by Deshbandhu College.

5. Regularity in payment of statutory dues

- As per accounts, no payment over six months in respect of statutory dues was outstanding as on 31.3.2015 except in case of College of Vocational Studies.

College of Vocational Studies

- As per annual accounts, payment over six months in respect of statutory dues like Labour Cess Rs. 2.81 lakh and VAT Rs. 3.00 lakh etc. were outstanding as on 31.3.2015.

