



लोकहितार्थं अयच्छिष्टा
Dedicated to Truth in
Public Interest

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा), मणिपुर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)
MANIPUR, IMPHAL - 795 001

दूरभाष/Phone: 0385-2458523 फेक्स/ Fax: 0385-2458525 ई-मेल/ E-mail: aga Manipur@cag.gov.in

Revised tour Programme for 4th Quarter (January to March) 2020-21 in respect of AP-V under AMG-II

| Audit Party No. | Name of the Party Personnel | Name of the Supervising Officer | Sl. No. | Compliance Audit | |
|-----------------|--|-----------------------------------|---------|--|--------------------------|
| | | | | Name of Auditee Units | Duration of Audit (days) |
| AP-V | A. Bishorjit, AAO Th. Ramesh, AAO | S. Sarat, | 29 | Accounts Officer, Commissioner of Taxation | 23(14.01-11.02.2021) |
| | | Sr. AO | 30 | Superintendent of Taxes, Churachandpur | 6 (12-20.02.2021) |
| | | Madangopal Laishram, Sr. AO | 31 | Taxation Officer, Moreh | 6(22-27.02.2021) |

- The Draft IRs should be submitted to Headquarter within 7 days from the date of completion of audit without fail.
- Field parties are to review the outstanding IRs/Paras during local audit and the result of such review is to be submitted in the following format:

| Sl. No. | Part & Para No. | Audit observation in brief | Review Remarks |
|---------|-----------------|----------------------------|----------------|
| | | | |

- Duly filled in Annexure I of the Guidance Note No. 226-09-PPG/2017 dated 23.08.17 issued by the PPG of Headquarters.
- Audit Finding Matrix for each of the audited unit linked with Compliance Audit Design Matrix of the concerned department should be submitted by the field party along with the draft IR.
- Hyperlinking of comments in IR with KDs (soft copies) as directed in Officer Order No. 03/Sr DAG (Admin) Cell, dt. 16.09.2020 to be done.

Memo No. PAG(Au)/AMG-II/Tour Prog./2020-21/ 414

- P.S. to Pr. A.G. (Audit), Manipur
- P.A. to Sr. D.A.G. (Audit), Manipur.
- Concerned Sr.A.O/A.A.O/Sr.Ar/Ar
- Sr.AO/Admn
- File concerned

Sr. Audit Officer/AMG-II
Dated:13.01.2021

Sr. Audit Officer/AMG-II

① AAO/ESA
② AAO/EDP for posting in the official sub-site.
Srn
14/01/2021