



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in
Public Interest

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा), मणिपुर

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)

MANIPUR, IMPHAL - 795 001

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Approved Tour Programme for 3rd Quarter (November 2021) in respect of AP-V/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	1. Madangopal Laishram, Sr. AO 2 A. Bishorjit, AAO 3. Th. Ramesh Singh, AAO	S. Sarat Singh, Sr. AO		Comparison of Tax Returns filed by dealers to Income Tax Department vis-a-vis State Tax Department	20 (18.10-16.11.2021) *10 days extended as requested by field party

The audit sample as proposed by the audit team has been approved.

(Authority vide PAG's order on P/15^N of File No. AG(Au)/GST/Cen-State Act/2019-20/ Vol.-IV)

Instructions:

* (i) The field party should prepare Audit Design Matrix and linked with Audit Finding Matrix.

(ii) 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.

Sr. Audit Officer/AMG-II

Dated: 27.10.2021

Memo No. AG(Au)/GST/Cen-State Act/2019-20/ Vol.-IV/ 322-327

1. P.S. to Pr. A.G. (Audit), Manipur
2. P.A. to Sr. D.A.G. (Audit), Manipur.
3. Concerned Sr. A.O/A.A.O/Sr.Ar/Ar
4. Sr.AO/Admn
5. AAO/EDP
6. File concerned

Sr. Audit Officer/AMG-II