



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in
Public Interest

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा), मणिपुर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)
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Revised tour Programme for 4th Quarter (January to March) 2020-21 in respect of AP-II 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-II	S. Mangal, AAO Kh. Munal Singh, Asst. Supervisor	Partha Chakraborty, Sr. AO	1	SDO, Thoubal (*Including preparation of Design Matrix)	9 (11-20.01.2021)
			2	SDO, Lilong	7 (21-30.01.2021)
			3	Directorate of Treasuries, Imphal (*Including preparation of Design Matrix)	10 (01-11.02.2021)
	Apart from collection of land revenue, land registration (collection of stamp duty, registration fee etc.) may also be seen during audit of SDOs if such duty is performed by SDCs under the concerned SDOs.		4	SDO, Nambol	7 (12-22.02.2021)
			5	SDO, Bishnupur	7 (23.02-02.03.2021)
			6	SDO, Churachandpur	7 (03-10.03.2021)
			7	SDO, Kangvai	7 (11-19.03.2021)
			8	SDO, Tuibuong	9 (20-31.03.2021)*

* Including transit

* Including preparation of Compliance Audit Design Matrix

- 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

- Dully 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./2020-21/403

- 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
- AAO/ES
- Sr.AO/Admn
- File concerned

Sd/-
Sr. Audit Officer/AMG-II
Dated: 11.01.2021

Sr. Audit Officer/AMG-II

① AAO/ESH
② AAO/ESR

San
11/01/2021

T. Jha
11/01/2021