# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)
## MANIPUR, IMPHAL-795 001

सत्यमेव जयते

Phone: 0385-2458523 Fax: 0385-2458525 e-mail: agaumanipur@cag.gov.in


**Audit/Tour Programme of Audit Parties under AMG-I during September 2020**

| Audit Party | Name of the party personnel | Name of auditee Units | Duration | Minimum target for DPs |
|---|---|---|---|---|
| I | 1. N. Somdutta, AO<br>2. L. Sitlhou, AAO<br>3. H. Vaiphei, Sr. Ar. | Secretary, (Education) | 3 (10-14.09.2020) | 2 |
| | | Addl. Director, Edn.(S/Hills), Manipur | 9 (15-24.09.2020) | |
| | | BDO, Phaibung | 9(25.09-7.10.2020) | |
| II | 1. L Mawia, Sr. AO<br>2. N. Rajiv, AAO.<br>3. N. Kipgen, AAO(Com) | Indira Gandhi National Tribal University (Accounts Audit) | 5(10-16.9.2020) | 1 |
| | | Dist. & Session Judge, IW | 7(17-24.9.2020) | |
| | | Dist. & Session Judge, IE | 7(25.9- 5.10.2020) | |
| III | 1. N. Rakesh, AO<br>2. N. Amiraj, Sr.Ar.<br>3. Md Shah Jahan, Ar. | Imphal East ZP | 8(10-19.9.2020) | - |
| | | KhuraiLaisharamLeikai GP | 6(21-26.9.2020) | |
| | | Khurai ChinganbamLeikai GP | 6(28.9-5.10.2020) | |
| IV | 1. L.T. Haokip, Sr. AO<br>2. Ng. Neelachandra Khuman, AAO<br>3. O. Paikhomba, AAO | Directorate of Education-S (Valley) | 9(10-21.9.2020) | 2 |
| | | Samagra Shiksha Abhiyan (SSA), Manipur. | 9(22.9-3.10.2020) | |
| VIII | 1. K.K. Seiboi, Sr. AO<br>2. L. Opendro Meitei, AAO<br>3. K. Shanat Sharma, Sr. Ar. | EE, PIU-II, MSRRDA, Churachandpur | 9(10-21.9.2020) | 1 |
| | | EE, PIU-II, MSRRDA, Churachandpur | 9(22.9-3.10.2020) | |
| IX | 1. A. Tarun Sharma, Sr. AO<br>2. L. Gopendro Singh, AAO<br>3. T. Singson, AAO | Commissioner, Social Welfare | 3 (10-14.9.2020) | 2 |
| | | Director, Social Welfare | 9 (15-25.09.2020) | |

***(Authority: - PAG's approval dated 04.09.2020 at P/ 11 [N] of file no. PAG (Au)/GS-SS/21/Tour Prog./2020-21)***

1. *Risk assessment should be conducted before the commencement of audit as per the instructions given in Section 3.11 of Compliance Auditing Guidelines.*
2. *On the basis of this review, an ADM should be prepared for each Apex Unit.*
3. *The Department Profile should be updated by all parties during the course of audit.*
4. *The Draft IRs should be submitted to Headquarter, complete in all respect, within 7 days from the date of completion of audit without fail.*
5. *Instructions provided in New Compliance Audit Guidelines for field audit and reporting must be complied accordingly without fail.*
6. *Audit findings should clearly bring out the applied criteria, the results of evaluation of the subject matter against the criteria highlighting the cause and effect relationship. The paras should be supported by relevant & sufficient KDs, and KDs should be duly marked.*

AAO/EDP