



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

सत्यमेव जयते

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**Audit/Tour Programme of Audit Parties under AMG-I during January-March 2021**

Audit Party	Name of the party personnel	Name of auditee Units	Duration	Minimum target for DPs
I	1. N. Somdutta, Sr.AO 2. L. Sithou, AAO 3. H. Vaiphei, Sr. Ar.	Heirok NP	7 (2-11.1.2021)	2
		Oinam NP	7 (12- 19.1.2021)	
		DRDA, Thoubal	8 (20- 30.1.2021)	
		IGP (Admn.), Imphal West	10(1- 11.2.2021)	
		SP (CID) (SB), Imphal West	8(12- 23.2.2021)	
		SP (CID) (CB), Imphal West	8(24.2- 4.3.2021)	
		Commandant 2 <sup>nd</sup> M.R.	7(5- 12.3.2021)	
		CO 12 <sup>th</sup> Bn. M.R, IRB Imphal West	7(15- 22.3.2021)	
		CO 3 <sup>rd</sup> IRB, Manipur, Imphal West	7(23-31.3.2021)	
II	1. L Mawia, Sr. AO 2. N. Rajiv, AAO. 3. N. Kipgen, AAO (Com)	Transit to Tamenglong	1.1.2021	2
		ADC, Tamenglong	10 (2- 14.1.2021)	
		DRDA, Tamenglong	8 (15- 23.1.2021)	
		Transit to Imphal	24.1.2021	
III	1. N. Rakesh, Sr. AO 2. Rebeca Paite, Supervisor 2. N. Amiraj, Sr.Ar. 3. Md Shah Jahan, Ar.	Leirongthel Ningel GP	5(28.12.2020- 2.1.2021)	2
		DRDA, Bishnupur	8(4- 13.1.2021)	
		Commandant. 7th IRB, Imphal, Imphal West	7(14-21.1.2021)	
		Commandant. 8 <sup>th</sup> IRB, Imphal.	7(22.1- 1.2.2021)	
		Deputy Commandant of 5 <sup>th</sup> IRB, Imphal	7(2- 9.2.2021)	
		Commandant, 11 <sup>th</sup> Bn MR, HQ Veng, Churachandpur	7(10-19.2.2021)	
		Supdt. of Dist. Jail, Churachandpur	7(20- 27.2.2021)	
		Commandant, 4th IRB, MPTS Pangei	7(1- 8.3.2021)	
		Commandant 6 <sup>th</sup> IRB, Pangei	7(9- 17.3.2021)	
		Manipur Building And Other Constructions Workers' Welfare Board	9(18-27.3.2021)	
IV	1. L.T. Haokip, Sr. AO 2. O. Paikhomba, AAO 3. T. Biswajit Singh, Sr. Ar.	Chaoyaima Hr. Sec. School	7(29.12.2020- 6.1.2021)	2
		Johnson Hr. Secondary School.	7(7- 15.1.2021)	
		TG Higher Secondary School.	7(16- 23.1.2021)	
		Nambol Hr. Sec. School	7(27.1-3.2.2021)	
		Lilong Higher Sec. Madrassa	8(4-12.2.2021)	
		Transit to Jiribam	15.2.2021	
		ZEO, Jiribam	8(16- 24.2.2021)	
		Transit to Imphal	25.2.2021	
ZEO, Tengnoupal	8(26.2- 6.3.2021)			

		DRDA, Imphal East	9(8- 18.3.2021)	
		BDO, Imphal East – I	7 (19- 26.3.2021)	
VIII	1. K.K. Seiboi, Sr. AO 2. L. Opendro Meitei, AAO 3. K. Shanat Sharma, Sr. Ar.	Director, RD&PRD	10(6-18..1.2021)	3
		DRDA, Chandel	8(18-29.1.2021)	
		BDO, Chandel	7(30.1- 6.2.2021)	
		BDO, Machi	7(8- 17.2.2021)	
		ADC, Churachandpur	9(18-27.2.2021)	
		Secretary, Medical, Health & Family Welfare	3(1-3.3.2021)	
		Directorate of Health Services, Lamphel	10(4- 16.3.2021)	
		Director, National Rural Health Mission, Lamphel	10(17-27.3.2021)	
IX	1. Kh. Tomba Meetei, Sr.AO 2. Y. Rameshwor Singh, AAO 3. M. Maheshwar Singh, AAO	BDO, Samulamlan, Churachandpur	6(7-14.1.2021)	2
		BDO Suangdoh T.D. Block, Churachandpur	6(15- 21.1.2021)	
		Manipur Tribal Development Corporation (MTDC)	9(22.1-3.2.2021)	
		DRDA, Senapati	8(4-12.2.2021)	
		BDO, Paomata, Senapati	6(16-22.2.2021)	
		BDO, Purul, Senapati	6(23.2-1.3.2021)	
		BDO, Saitu, Gamphazol	6 (2- 8.3.2021)	
		ADC, Kangpokpi	9(9- 19.3.2021)	
		Deputy Commandant of 5th IRB, Imphal	7(20-27.3.2021)	

**(Authority: - Pr. AG's approval dated 14.12.2020 at P/24<sup>N</sup> of file no. PAG (Au)/GS-SS/1/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.
7. Each IR should invariably include sampling information in the introductory part detailing the sample size selected for audit against the universe/population.
8. The target of DPs for each Compliance Audit Party for the year is 4 (four).
9. Detail information on High Value Contracts (above Rs. 10.00 crore) should be obtained from the auditee units and furnished to Headquarters.

Sd/-  
**Sr. Audit Officer (AMG-I)**