

Audit Progress Forms

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5. Reason for shortfall, if any General Audit Progress in terms of Audit Programme till end of the month under report.

6. Progress in special Audit

7. Pendency and Disposal of audit Reports

a. Pending in Office

i.Reports pending at the beginning of the month

54

ii.Reports received during the month

45

iii.Reports disposed off by end of the month

41

iv.Balance reports remained pendind for disposal

41

v.Reason of Pendency

b. Pending with Auditors

i.Number of reports pending at the beginning of the month

55

ii.Number of C.S. of which audit completed

54

iii.Number of reports received during the month

54

iv.Balance number of reports pendind with auditor at the end of the month

54

v.Action taken against the defaulters

## 08.(A). Rectification /Compliance of Audit defects

i.Number of Audit reports issued till beginning of the month

3

ii.Number of reports issued during the month

4

iii.Total number of reports issued at the end of the month

4

## (B). Compliance reports received

i.Number of Compliance reports received till beginning of the month

4

ii.Number of Compliance reports received during the month

4

iii.Total number of Compliance reports received at the end of the month

4

## (C) Compliance reports disposed of

i.Number of reports disposed off till beginning of the month.

4

ii.Number of reports disposed at during the month.

4

iii.Total number of compliance reports disposed of at the end of the month

4

## 09.(A) Collection of Audit Fee :

1.Due for collection at the beginning of the year.

46

2.Levied during the year till beginning of the month

46

3.Levied during the month.

45

4.Total due for collection (1+2+3).

137

5.Collection till beginning of the month.

4

6.Collection during the month

4

7.Total Collection at the end of the month

44

8. a) Audit fee collected out of arrear demand

4

b) Audit fee collected out of Current demand

4

9.Percentage of Collection till end of the month.

4

10.Percentage of collection till end of the corresponding month of last year

4

B. Collection of audit fees from affiliated societies of CCBs

1.Due for collection

42

2.Levied till end of the month

42

3.Collection till end of the month

42

4.Outstanding for collection at the end of the month

42

10. Initiation and disposal of surcharge proceedings :-

|    |  | Number | Amount |
|----|--|--------|--------|
| 01 | S.P. Cases pending for disposal at the beginning of the year     | 42     | 42     |
| 02 | S.P. Cases initiated during the year till beginning of the month | 44     | 42     |
| 03 | S.P. Case initiated during the month                             | 42     | 42     |
| 04 | Total S.P. cases due for disposal at the end of the month        | 42     | 52     |
| 05 | S.P. Cases disposed of till beginning of the month               | 52     | 55     |
| 06 | S.P. Cases disposed of during the month                          | 52     | 52     |
| 07 | S.P. Cases remained pending for disposal at the end of the month | 52     | 52     |

11. Triangular Committee Meeting and other Meetings and follow up action

a.No of triangular committee meetings held till beginning of the month of the Current year

4

b.Number of triangular committee meetings held during the month and date of meeting

4

c.Total number of triangular committee meetings held at the end of the month

4

d.Reason for non-conduct of triangular committee meeting

e.Major discussions/decissions made in the meeting and follow up action thereon (if brief)

f.Information on other meeting, if any

12. Vacancy Position :-

| SIno | Name of the Posts | Total Strength | Men in Position | Vacancy | +      |
|------|-------------------|----------------|-----------------|---------|--------|
| 1    | Asst AGCS1        | 5              | 2               | 3       | Delete |
| 2    | Asst AGCS2        | 6              | 4               | 2       | Delete |
| 3    | Asst AGCS3        | 9              | 5               | 4       | Delete |

13.(A). Information on Test Audit & Visit of AAGCS

i.No. of Test Audit conducted by AAGCS

42

ii.No. of Test Audit conducted by SAAGCS(O)

52

iii.No. of C.S. visited by AAGCS

52

(B). Test Audit Status

| Sl. No. | Name of the Auditor | Name of the CS | Year of Audit | Test Audit Allotted to(Name & Designation) |             | Status  | Remarks | +      |
|---------|---------------------|----------------|---------------|--|-------------|---------|---------|--------|
|         |                     |                |               | Name                                       | Designation |         |         |        |
| 1       | SDDD                | Dfddfg         | 2023          | Ggdgdg                                     | Dfgdfg      | 5gdfgfd | Fggfgf  | Delete |
| 2       | Gghghf              | Ghgh           | 1234          | Fgg  | Rfref       | Frfr    | Rfrfr   | Delete |

14.Disposal of RTI Cases :-

a. No. of RTI application at the beginning of the month (A) PIO- (B) FAA

52

52

b. No. of cases disposed during the month (A) PIO- (B) FAA

33

51

c. Balance to be disposed of

52

52

15. Information on up to date progress of Samabaya Sameekshya

16. Information on IR/ IAR :-

i.Status of AG IR/ IAR's pending

Rtrrr Tt Th H

ii. Settled

Eyhhg Th Rthh

iii. T.C.M. held if any

Fghgfhgfh Rth Rthtr Rt Rth

v. Any other matter

Dhgghgh Rhy H H

iv. Uploading of AG IR Paras in OCAMP Portal

Choose file

No file chosen

17. Claims of staff :-

A. Claims pending at DCA level ( Pension Cases and DP Cases be narrated specifically )

| Sl. No. | Name of the employee with designation |             | Nature of claims | Proposal submitted to DCA (O), Letter No. and date |           |            | +                 |
|---------|---------------------------------------|-------------|------------------|--|-----------|------------|-------------------|
|         | Name                                  | Designation |                  | Proposal   | Letter No | Date       |                   |
| 1       | Rtr                                   | Rtrtr       | Rtrhrtrtr        | Rth  | Rhreh     | 12-07-2024 | <div>Delete</div> |
| 2       | Rtr                                   | Rtrtr       | Eeeee            | Eeeee  | Eeee      | 10-07-2024 | <div>Delete</div> |
| 3       | Grg                                   | Grtg        | Ttg              | g  | Trgtg     | 24-07-2024 | <div>Delete</div> |

B. Pending enquiry with the inquiring Officer – Annexure-‘A’ ( Enclosed)

| Sl. No. | Name of the Delinquent Govt. Servant(DGS) | Order No. of Disciplinary proceedings | Date of Disciplinary proceedings | Order No. of Inquiring Officer appointed | Date of Inquiring Officer appointed | Duration of pendency | Reason of pendency | +                 |
|---------|---|---------------------------------------|----------------------------------|--|-------------------------------------|----------------------|--------------------|-------------------|
| 1       | Bfgdf                                     | Fff                                   | 04-07-2024                       | Fff                                      | 08-07-2024                          | Fff                  | Fff                | <div>Delete</div> |

C. Claims Pending at Circle Level

| Sl. No. | Name of the employee with designation |             | Nature of claims | Period of Pendency | +      |
|---------|---------------------------------------|-------------|------------------|--------------------|--------|
|         | Name                                  | Designation |                  |                    |        |
| 1       | Rtr                                   | Rrtr        | Rhreh            | Rth                | Delete |
| 2       | Rtr                                   | Rrtr        | Eeee             | Eeeee              | Delete |
| 3       | Grg                                   | Grtg        | Trgtg            | g                  | Delete |

18. T.A. Claims :-

1.Amount of allotment of funds under T.E.

4

2. Date of receipt of allotment of funds under T.E.

14-07-2024

3.Period up to which T.A. claims of staff has been settled

12-07-2024

4. Balance amount available under T.E.

44

5. Amount of pending claims by end of the month.

5454

6. Letter number in which DCA Office has been moved for futher funds alongwith amount sought for

Gg54f

7. Date in which DCA Office has been moved for futher funds alongwith amount sought for.

11-07-2024

19. Problems, if any / Any other matter

Submit