

Division Wise Quarterly Progress Report. QE

ANNEXURE - A

Sl. No.	Items of work	OPERATIVE DIVISIONS					Progress made by all IA Cells during the Quarter
		Materials & Components	Weapons, Vehicles & Equipments	Ammunition & Explosives	Armoured Vehicle	Ordnance Equipment	
1	No. of service books audited						
2	No. of cases where pay bill entitlement test checked including OT, P.W. earnings vis-a-vis production						
3	No. of sanctions & SOs valuing 5 lakhs and above audited						
4	Number of contracts valuing 5 lakhs and above audited						
5	Number of credit verification cases (1 lakh and more) audited						
6	Disposal/losses cases audited						
7	Value of abnormal rejection cases that were audited						
8	No. of review of estimate cases audited						
9	No. of entries audited in Principal Ledger during the Quarter						
10	No. of paid bills (Third Party) valuing 5 Lakhs and above, audited						
11	No. of contract labour payment bills audited with reference to agreement						
12	Audit of outstanding asset & liability on account of SIT/IFD						

13	Number of cases examined where outsourcing done ignoring IFD or due to failure of IFD								
14	Number of SHIS valuing 5 lakhs and more audited								
15	No. of cost cards valuing 10 lakhs and more audited								
16	No. of warrants outstanding for more than 6 months								
17	No. of warrants audited out of total mentioned at Sl. No. 15 above								
18	Excess manufacturing without indents cases audited								
19	Cases of Civil Works (above Rs. 5 Lakhs) reviewed during the Quarter								
20	No. of cash purchases valuing Rs. 5,000 and more audited								
21	No. of Advance payment/Provisional payment examined where goods/services not delivered within due date							Progressive figure of recovery	Remarks
22	Recoveries/saving achieved during the quarter								

S.I.A.O.(AN)

STATUS OF CASH INSPECTION AND REVIEW OF REGULATORY AUDIT COMPLETED BY THE INTERNAL AUDIT OFFICERS AS PER PROGRESS REPORT FOR Q.E. , LATEST REPORT RECEIVED FROM IAOS

Sl.No.	Name of the Internal audit office	Fys covered	Period of Audit to be completed as per approved programme for 2010-11	Status showing the period upto which the Cash Inspection completed as per Qtly. Report for, latest report from IAOs	Remarks
1	A & E Gp & AV Unit				
		OFK			
		OF Chanda			
		O.F. Bhandara			
		O.F. Varagaon			
		OFI			
		AFK			
		HEF			
		OFDR			
		OF Bolangir			
		HVF			
		OFM			
		EFA			
		CFA			
		OFD'DUN			
		OLF			

2	W V & E			
		OFC		
		FGK		
		SAF		
		VFJ		
		GCF		
		GIF		
		OFT		
		GSF		
		OFDC		
		RFI		
3	OE UNIT			
		OEF		
		OCFA		
		OCFS		
		OPF		
		OEFH		
4	M & C			
		OF Ambajhari		
		OF Amb		
		MTPF		
		OF KAT		
		MSF		
		O.F. Bhuswal		
		OCFC		
		OFPM		
		HAPP		
		OFB HQr.		