



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)

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Order No. 18

Dated: 09 /07/2021

As per Director General (NER)'s letter *vide* letter No. NER/MN/SFAR/2019-20/46-2021/165 dated 6th July 2021, this office is to conduct audit on "**Loss to the State due to non-submission of Utilisation Certificates**", to submit a long paragraph for the Consolidated Audit Report for the year ended 31 March 2020. Accordingly, an Audit Team comprising of the following officers/officials is constituted with immediate effect.

Sl No.	Name of officer/Official	Designation
1.	Shri M. Gyaneshwar Singh	Sr. Audit Officer (Team Leader)
2	Shri M. Tikendrajit	Assistant Audit Officer
3.	Shri Kh. Rojee Singh	Assistant Audit Officer
4	Shri Abhinav Chandra	DEO

Further, Shri Saphaba, Sr. Audit Officer is to liaise with the audit team for necessary guidance and inputs.

[Authority: PAG's approval dated 09/07/2021 at P/36^N of File No.PAG(Au)/GS-SS-LB/1/SOC/2018-19]

Sd/-

Sr. Audit Officer (AMG-I)

Memo No. PAG(Au)/GS-SS-LB/1/SOC/2018-19/39-47

Dated. 09.07.2021

Copy forwarded to:

1. PS to Pr. AG (Au) Manipur,
2. PA to Sr. DAG (Audit),
3. Sr. AO (Report)
4. Sr. AO. (AMG-I)
- ✓ 5. Sr. AO (Admin) for uploading in the website
6. Sr. AO(AMG-II)
7. Sr. AO (Bills)
8. Person concerned
9. Concerned file

Handwritten notes in blue ink:
S/S/ST/2021
① AMO/ESH
② AMO/EDP

Handwritten signature: P. Jopendra Singh

Sr. Audit Officer (AMG-I)