



कार्यालय प्रधान महालेखाकार(लेखापरीक्षा), मणिपुर, इम्फाल-  
७९५००१  
**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)**  
**MANIPUR, IMPHAL - 795 001**

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**Order No. 19**  
**Dated: 10/08/2021**

As per Director General (SMU, PPG & Coord)'s letter *vide* letter No. 163/19-SMU/2021 dated 28<sup>th</sup> July 2021, this office is to conduct a Horizontal Performance Audit on '**Public Health Infrastructure and management of Health Services**' during 2021-22. For this purpose, an Audit Team comprising of the following officers/officials is constituted with immediate effect.

SI No.	Name of Officer/official	Remark
1.	Shri P. Topendro Singh, Sr. Audit Officer(AMG-I)	To immediately commence with the preparation of detailed guidelines including ADM.
2	Shri K. Seiboi, Sr. Audit Officer	Provide necessary support in preparation of the guidelines with immediate effect. Thereafter, on completion of their current assignment of All India PA on PM-Kisan, they would be engaged in the proposed PA.
3.	Shri L. Opendro Meitei, Assistant Audit Officer	
4.	Shri K. Shanat Sharma, Supervisor	

The Audit team is to prepare a detailed Guidelines including Audit Design Matrix based on the scope of the proposed PA as outlined by Headquarters', and submit the draft guidelines to AMG-I Branch latest by 10<sup>th</sup> September 2021 for onward submission to Headquarters.

[Authority: PAG's approval dated 5<sup>th</sup> August 2021 at P/ 2<sup>N</sup> of File No. PAG (Au)/Horizontal - PA/Public Health I&MHS/2021-22]

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

Memo No. PAG(Au)/Horizontal-PA/Public Health I&MHS/2021-22/42-50

Dated. 10.08.2021

Copy forwarded to:

1. PS to Pr. AG (Au) Manipur
2. PA to Sr. DAG (AMG-I/AMG-II and Admin)
3. Sr. AO. (AMG-I)
4. Sr. AO (AMG-II)
- ✓ 5. Sr. AO (Admin) for updation in the website
6. Sr. AO (Bills)
7. Data analytic cell
8. Person concerned and
9. Concerned file

P. Topendro Singh  
Sr. Audit Officer (AMG-I)

For  
10/8/21  
AAO/ESA  
AAO/ESA  
13/8/21  
Shri upload if in office website