



सत्यमेव जयते

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

दूरभाष/Phone: 0385-2458523 फेक्स/ Fax: 0385-2458525 ई-मेल/ E-mail: agaumanipur@cag.gov.in



लोकहितार्थसत्यमिच्छा
Dedicated to Truth in Public Interest

EDP Circular No. 25

Date: 30-03-2023

Subject: - Issue of Laptops.

It is hereby circulated to all the concerned that the Competent Authority has decided to issue one laptop each to all the eligible Sr. Audit Officers and Asst. Audit Officers as per the list enclosed as Annexure. All concerned may take note of the following points with regard to issue of laptops:

1. Laptops which are more than 5 years old will be replaced.
2. Issue of laptops will be made only on surrender of the laptops issued to the officer on earlier occasion to EDP Section.
3. The Sr. Audit Officers and Asst. Audit Officers shall submit the devices to EDP Section during the last week of March at the end of each financial year for physical verification.
4. The officer, who is given the device, shall be personally responsible for its safe custody and security as well as security of the data/information contained therein.
5. Any issue faced with the device issued shall be reported in writing to EDP Section.

Authority: PAG's order dated 30/03/2023 at Note No. 45

Sd/-

Sr. Audit Officer/EDP

Date 30-03-2023

PAG(Au)/EDP/OIOS/2022-23/176-181

1. PS to PAG (Audit)
2. PA to Sr. DAG (Admin)
3. Sr.AO/AMG-I
4. Sr.AO/AMG-II
5. All Staff through NIC E-mail.
6. Office Website

Signed by John

Moikhanthang Paite

Date: 30-03-2023 13:56:07

Reason: Approved

Sr. Audit Officer/EDP

Annexure

Sl. Nos.	HQs	Remarks	Purchase Year
SAO			
1	T. Rojikumar Singh, Sr. AO	Issued	2016 (> 5Yrs)
2	P. Topendro, Sr. AO	Issued	2016 (> 5Yrs)
AAO			
1	Mangcha Sitlhou, AAO	Not issued	
2	Singson, AAO	Not issued	
3	N. Sitlhou, AAO	Not issued	
4	Binata Th., AAO	Not issued	
5	S. Bebethoi, AAO	Not issued	
6	N Gitkumar, AAO (C)	Not issued	
Sl. Nos.	Field	Remarks	Purchase Year
SAO			
1	N. Rakesh Singh, Sr. AO	Issued	2016 (> 5Yrs)
2	LT Haokip, Sr. AO	Issued	2013 (> 5Yrs)
3	A. Rita Devi, Sr. AO	Not issued	
	AAO		
1	O. Paikhomba, AAO	Not issued	
2	L. Romen, AAO	Not issued	
3	S. Scientist, AAO	Not issued	
4	K. Jangsat Mate, AAO	Not issued	
5	M. Tikendrajit Meitei, AAO	Not issued	
6	Rajiv N, AAO	Not issued	
7	Beiroulthang, AAO	Not issued	
8	Th. Baite, AAO (C)	Not issued	
9	Apu Albert Kayina, AAO (C)	Not issued	
10	H. Phentom, AAO	Not issued	
11	O. Bidyananda, AAO	Not issued	
12	Haokam, AAO	Not issued	
13	Jibanmala Kh, AAO	Not issued	
14	M. Maheshwar, AAO	Not issued	
15	Nirobin, AAO	Issued	2012 (> 5Yrs)
16	S. Mangal, AAO	Issued	2012 (> 5Yrs)
17	Letmilal Haokip, AAO	Not issued	
18	Kamlalsang Gangte, AAO	Not issued	