

कार्यालय महालेखाकार  
(लेखापरीक्षा), मणिपुर,  
इम्फाल-७९५००१



SUPREME AUDIT INSTITUTION OF INDIA  
लोकहितार्थ सत्यनिष्ठा  
Dedicated to Truth in Public Interest

OFFICE OF THE  
ACCOUNTANT GENERAL (AUDIT)  
MANIPUR,  
IMPHAL - 795 001

Approved Tour Programme for 2<sup>nd</sup> Quarter (July-September) 2026-27 In respect of AP-VI under AMGII  
AMG-II के तहत AP-VI के लिए वर्ष 2026-27 की दूसरी तिमाही (जुलाई-सितंबर) का स्वीकृत दौर कार्यक्रम

| Audit Party No. | Name of the Party Personnel                                                             | Name of the Supervising Officer | Sl. No. | Compliance Audit      |      |              |                                         |
|-----------------|-----------------------------------------------------------------------------------------|---------------------------------|---------|-----------------------|------|--------------|-----------------------------------------|
|                 |                                                                                         |                                 |         | Name of Auditee Units | Risk | Audited Upto | No. of working days/(Duration of Audit) |
| AP-VI           | 1. Nehminlun Kipgen, Sr. AO<br>2. K. Jangsate Mate, AAO<br>3. Manguilen Haokip, Auditor | L.T. Haokip, Sr. AO             | 1.      | ADC, Sadar Hills      | -    | March 2022   | 10 (14.08-28.08.2026)                   |

(Authority vide: Sr.DAG's order dated: 10.08.2026 at Note#33 of e-file No.PAG(Au)/AMG-II/Tour Prog./2026-27)

The party should target atleast one DP from the unit.

Sd/-  
Sr. Audit Officer/AMG-II

Memo No. PAG(Au)/AMG-II/Tour Prog./2026-27/269-273

1. P.S. to A.G. (Audit), Manipur
2. P.A. to Sr. D.A.G. (Audit), Manipur.
3. Concerned Sr. A.O/A.A.O/Sr.Ar/Ar
4. Sr.AO/EDP
5. File concerned

Dated: 11-08-2026

Digitally signed by  
Sairem Sarat Singh  
Date: 11-08-2026  
15:35:34

Sr. Audit Officer/AMG-II

दूरभाष/Phone: 0385-2458523

ई-मेल/ E-mail: [agaumanipur@cag.gov.in](mailto:agaumanipur@cag.gov.in)