



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

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

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

Revised Tour Programme for 2nd Quarter (w.e.f 18.06.24 upto September) 2024-25 in r/o AP-V under AMG-II

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-V	1. Th. Ramesh, AAO 2. Y. Mukundo Singh, Ar.	H. Phentom Singh, AAO	1	Secretary, CAF & PD	-	-	2 (18-19.06.2024)
			2	Directorate of CAF & PD	M	March 2021	12 (20.06-05.07.2024)
			3	District Supply Officer, FCS, Imphal West	L	March 2021	7 (09-17.07.2024)
			4	EE, Kakching, PHED	M	March 2019	8 (18-29.07.2024)
			5	EE, Monitoring & Evaluation Division, PHED#	L	July 2016	8 (30.07-08.08.2024)
			6	EE, Drainage & Sewage Division, PHED	M	March 2019	8 (09-22.08.2024)
			7	EE, Water Supply Project Construction Division, PHED	M	March 2019	8 (23.08-04.09.2024)
			8	EE, Mechanical & Electrical Division, PHED	L	March 2016	Audit cancelled/deferred and the team has been instructed to complete their pending works during this period.
			9	EE, Investigation Planning & design No.-I, PHED	L	March 2016	8 (18-27.09.2024)

(Authority: PAG's order at Note 84 of e-office File No. PAG(Au)/AMG-II/Tour Prog./2024-25)

Sd/-

Sr. Audit Officer/AMG-II

Dated: 17.09.2024

Memo No. PAG(Au)/AMG-II/Tour Prog./2024-25/166-164

1. P.S. to Pr. 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/Admn
5. AAO/EDP
6. File concerned

Shankar Thakur

Sr. Audit Officer/AMG-II