



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public  
Interest

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा), मणिपुर  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT)

MANIPUR, IMPHAL - 795 001

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**Revised Tour Programme of AP (III) under AMG-I for the 4<sup>th</sup> Qtr 2021-22**

In supersession of this Branch tour programme issued vide Memo No. PAG (Au)/AMG-I/16/Tour Prog./2021-22/358-365 dated 05.01.2022, the Tour Programme of AP-III is revised as follows:-

Audit party Number	Name of the party personnel	Name of the auditee units	Duration of audit (days)
AP-III	1. N. Kipgen, AAO (Com) 2. T. Biswajit Singh, Asstt. Supervisor 3. Agui Gangmei, Sr. Ar.	Director, Regional Institute of Medical Sciences (RIMS), Imphal (only Accounts audit)	20 (24.01 – 18.02.22)

(Authority: - PAG's approval dated 19.01.2022 at P/41<sup>N</sup> of file no. PAG (Au)/AMG-I/16/Tour Prog./2021-22)

1. **For Accounts Audit, the following instructions should be complied with**
  - i) The time schedule as prescribed in Para 10.08 of the Manual of Instructions for Audit of Autonomous Bodies should be adhered to for completion of financial audit and issuing the final SAR to Management/Government concerned.
  - ii) As per Hqtrs' letter No. 11/RC (AB)/Misc/04-16/2019 dated 07.05.2019, all field parties conducting certification of annual accounts should submit the duly signed checklist (enclosed in the above letter) while on submission of SARs.

Sd/-

Sr. Deputy Accountant General (AMG-I)

Memo No. PAG (Au)/AMG-I/16/Tour Prog./2021-22/376-383

Dated: 20.01.2022

Copy for information to:

1. PS to PAG (Audit), Imphal
2. PA to Sr. DAG (Audit)
3. Sr. AO (Bills)
4. Sr. AO (Admn/EDP) for updation/uploading in website.
5. Sr. AO (AMG-I)
6. Party concerned.
7. File concerned.

AAO/EDP

P. J. Pandey  
20/1/22  
Sr. Audit Officer (AMG-I)

20.1.22