

कार्यालय महालेखाकार
(लेखापरीक्षा), मणिपुर,
इम्फाल-७९५००१



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

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

Tour Programme of AMG-I for the 3rd Qtr. of 2025-26

चौथी तिमाही 2025-26 के लिए एएमजी-1 का 1st कार्यक्रम

Audit party	Name of the party personnel	Name of the auditee units	Office Address	Risk Category	Accounts period	Duration of audit (days)
AP-V	1. B. Sushil Sharma, SAO (C) 2. O. Bidyananda, AAO 3. H. Brojen Singh, Sr. Ar.	National Institute of Technology Manipur (Financial Audit)	Imphal	-	2024-25	8 (28.10 to 06.11.2025) Sat - 01 Sun - 02
AP-VI	1. Apu Albert Kayina, AAO (C) 2. Kh. Munal Singh, Supvr.	Indian Institute of Information Technology Senapati, Manipur (Financial Audit)	Senapati, Manipur	-	2024-25	8 (28.10 to 06.11.2025) Sat - 01 Sun - 02

(Authority: - AG's approval dated 26/10/2025 at Note no.259 of file no. PAG (Au)/AMG-I/13/Tour Prog./2025-26)

(प्राधिकरण: - फ़ाइल संख्या पीएजी (एयू)/एमजी-1/13/टूर प्रोग/2025-26 के नोट संख्या 259 पर एजी का अनुमोदन दिनांक 26/10/2025)

1. Draft SAR is to be prepared as per the new Revised format (Hdqrs.' AB Wing letter No. 447 /AB/Format Certificate of CABs/04- 35 /2025 dated 24.06.2025).
2. As per the latest instruction of the Hdqrs. AB-Wing, draft SAR is to be processed for approval in OIOS as well as a hard copy along with all supporting KDs is to be submitted (till further instruction in this regard). As such, a KD-linked hard copy is also required to be prepared by accordingly.

Sd/-

Sr. Audit Officer (AMG-I)

Memo No. PAG (Au)/AMG-I/13/Tour Prog./2025-26/190-197

Dated: 22.10.25

Copy for information to:

1. PS to AG (Audit) Manipur, Imphal
2. PA to Sr. DAG (Audit)
3. Sr. AO (AMG-II)
4. Sr. AO (Bills)
5. Sr. AO (Admn)
6. AAO/EDP
7. Party concerned.
8. File concerned.

A. Tamm Sharma
Sr. Audit Officer (AMG-I)

दूरभाष/Phone: 0385-2458523

ई-मेल/ E-mail: agaumanipur@cag.gov.in