



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)

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Order No. 3

Dated: 15/06/2022

As per directions of Headquarters regarding Annual Audit Plan 2022-23, two topics are to be taken up for Performance Audit (PA) during 2022-23 for inclusion in the C&AG's Audit Report for the year ending 2022. For this purpose, two Audit Teams are constituted as under w.c.f 01.07.2022.

SI No.	Performance Audit topic	Audit Team
1.	Promotion and development of Tourism in Manipur	1. Shri M. Nivash Singh, Sr.AO 2. Shri L. Gopendro Singh, AAO 3. Shri N. Mukendro Singh, AAO
2	Computerisation of Land Records in Manipur	1. Shri T. Surendra Sr. AO 2. Shri Beirulthang, AAO 3. Shri S. Mangal, AAO

Further, the Audit Teams are to prepare Guidelines, Audit Design Matrix etc. of the PA topic assigned to them, and submit the draft guidelines latest by 1st August 2022 for onward submission to Headquarters for necessary approval.

[Authority: PAG's approval dated 13.06.2021 at P/ 6^N of File No. PAG(Au)/AMG-I/GS-SS /13/AAP/2022-23]

Sd/-
Sr. Audit Officer (AMG-I)

Memo No. PAG(Au)/AMG-I/GS-SS /13/AAP/2022-23/ 79-86

Dated. 15.06.2022

Copy forwarded to:

1. PS to Pr. AG (Au) Manipur
2. PA to Sr. DAG (AMG-I/AMG-II/Admin.)
3. Sr. AO. (AMG-I)
4. Sr. AO (Admin)
5. Sr.AO(AMG-II)
6. Person concerned
7. Concerned file

Sr. Audit Officer (AMG-I)

Dist. 15/6/22
① DDO/ESA
② AAO/ESA
James + John
John