

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

**Tour Programme of AMG-I for the 1<sup>st</sup> Qtr. of 2026-27**

चौथी तिमाही 2026-27 के लिए एएमजी-1 का 1<sup>st</sup> कार्यक्रम

Audit party	Name of the party personnel	Name of the auditee units	Office Address	Duration of audit (days)
AP-II	1. L. Romen, AAO 2. S. Scientist, AAO	Director, YAS (Desk Review/Feasibility study on Grassroots Sports Infrastructure)	Imphal	01.06.2026 onwards

**(Authority: - Sr. DAG's approval dated: 29/05/2026 at Note no.123 of file no. PAG (Au)/AMG-I/13/Tour Prog./2025-26)**

(प्राधिकरण: - फाइल संख्या पीएजी (एयू)/एएमजी-1/13/टूर प्रोग/2025-26 के नोट संख्या 123 पर पीएजी का अनुमोदन दिनांक .29/05/2026 )

*Risk assessment should be conducted before the commencement of audit as per the instructions given in Section 3.11 of Compliance Auditing Guidelines.*

1. Apex Auditable Unit may only be visited for the purpose of data/information collection exercise as well as Desk Review
2. The Department Profile should be updated by the team during the course of audit.
3. **Verification/confirmation of the existing offices/DDOs under the Department is to be done during Apex/Directorate level audit.**
4. The Audit Party may obtain inputs of VLC data or any other related from the Data Analytics Cell.
5. The team may submit its feasibility report by 13 June 2026.

Memo No. PAG (Au)/AMG-I/13/Tour Prog./2025-26/11-17

Copy for information to:

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

दूरभाष/Phone: 0385-2458523

*A. T. S. S. S. S.*

Sr. Audit Officer (AMG-I)

Dated: 29.05.2026

*Received by  
EDP  
01/06/26*

*A. T. S. S. S. S.*

Sr. Audit Officer (AMG-I)

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