

कार्यालय प्रधान महालेखाकार
(लेखापरीक्षा), मणिपुर,
इम्फाल-७९५००१



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

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

Revised Tour Programme for Accounts Audit of MSPDCL for the year 2023-24

वर्ष 2023-24 के लिए एमएसपीडीसीएल के लेखा लेखा परीक्षा के लिए संशोधित दौरा कार्यक्रम

Name of Audit party	Name of party members	Duration of Audit (Days)
AP-VI	1. Okram Surmani Singh, AAO (Com) 2. Md. Islamuddin, Sr. Auditor	12 (04-19.11.2024)

(Authority: PAG's order at Note # 124 of e-office of File No.PAG (Au)/AMG-II/Tour Prog/2024-25)

(प्राधिकरण: फाइल संख्या पीएजी (एयू)/एमजी-II/टूर प्रोग/2024-25 के ई-ऑफिस के नोट # 124 पर पीएजी का आदेश)

The Audit party is instructed to timely submit draft Comments and Aide Memoire duly linked with KDs after considering replies of the Management and Statutory Auditor, Proforma on the performance of Auditor, etc. so that final comments may be issued within time schedule as per Companies Act.

Sdt

Sr. Audit Officer/AMG-II

वरिष्ठ लेखापरीक्षा अधिकारी/एमजी-II

Memo No. PAG(Au)/AMG-II/Tour Prog./2024-25/200-204

Dated:22.10.2024

Copy for information to:

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

A. Taam Sharma

Sr. Audit Officer/AMG-II

वरिष्ठ लेखापरीक्षा अधिकारी/एमजी-II

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