

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



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

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

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

Name of Audit party	Name of party members	Duration of Audit (Days)
AP-II	1. B. Sushil Sharma, Sr. AO (Com) 2. O. Bidyananda Singh, AAO	12 (14-30.10.2024)

(Authority: PAG's order at Note # 116 of e-office of File No.PAG (Au)/AMG-II/Tour Prog/2024-25)

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.

Sd/-

Sr. Audit Officer/AMG-II

Memo No. PAG(Au)/AMG-II/Tour Prog./2024-25/191-195

Dated:14.10.2024

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

खिदयिं

Sr. Audit Officer/AMG-II