



लोकहितार्थ सत्यनिष्ठा
Dedicated to Truth in
Public Interest

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा), मणिपुर

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)

MANIPUR, IMPHAL - 795 001

दूरभाष/Phone: 0385-2458523 फेक्स/ Fax: 0385-2458525 ई-मेल/ E-mail: agaumanipur@cag.gov.in

Tentative Tour Programme for Supplementary Audit of Annual Accounts of MSPCL for the years 2016-2021

Audit Party No.	Name of the Party Personnel	Name of the Supervising Officer	Sl. No.	Supplementary Audit	
				Year of Accounts	Duration of Audit (days)
AP-VI	1. O. Bidyananda, AAO	B. Sushil Sharma, Sr. AO(Com)	1	2016-17	7 (17-24.01.2022)
			2	2017-18	7 (25.01-02.02.2022)
			3	2018-19	7 (03-10.02.2022)
			4	2019-20	7 (11-21.02.2022)
			5	2020-21	7(22.02-03.03.2022)*

* Excluding polling duty dates

(Authority:- Sr. DAG's order at P/28^N of File No. PAG (Au)/ AMG-II/ Tour Prog./2021-22)

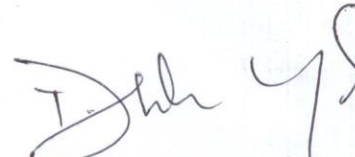
Draft Supplementary Audit Report after duly incorporating the replies of the Statutory Auditors and the Management are to be submitted along with necessary documents.

Sr. Audit Officer/AMG-II

Memo No. PAG(Au)/AMG-II/Tour Prog./2021-22/ 477-481

Dated: 13.01.2022

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


Sr. Audit Officer/AMG-II