



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

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा), मणिपुर, इंपाल - ७९५००१
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)
MANIPUR, IMPHAL - 795 001

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Tour Programme for Accounts Audit of MSPCL for the year 2022-23

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 (14.08-02.09.2024)

(Authority: PAG's order at P/11^N 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./2024-25/147-157

Dated: 13.08.2024

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

21/08/24

Sr. Audit Officer/AMG-II