



लोकहितार्थ सत्यनिष्ठा
Dedicated to Truth in
Public Interest

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा), मणिपुर

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)

MANIPUR, IMPHAL - 795 001

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Tour Programme for Supplementary Audit of Annual Accounts of MSPDCL 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. Gitkumar, AAO (Com) 2. Oinam Bidyananda AAO (w.e.f. 03.11.2021)	Sushil Sharma, Sr. AO (Com)	1	2016-17	7 (01-12.10.2021)
			2	2017-18	7 (14-23.10.2021)
			3	2018-19	7 (25.10-02.11.2021)
			4	2019-20	7 (03-12.11.2021)
			5	2020-21	7 (15-22.11.2021)

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

sd/f

Memo No. PAG(Au)/AMG-II/Tour Prog./2021-22/331-335

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
Dated: 03-11-2021

Sr. Audit Officer/AMG-II