



लोकहितार्थं 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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[agaumanipur@cag.gov.in](mailto:agaumanipur@cag.gov.in)

Tour Programme for Supplementary Audit of Annual Accounts of MSPDCL for the year 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. Apu Albert, AAO (Com) 2. Gitkumar AAO (Com)	B. 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)

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

(Authority :- PAG's Approval of P/3<sup>N</sup> of No. PAG (Au)/ AMG-II/ Tour Prog/2021-22)

Yours faithfully,

Sd/-

Sr. Audit Officer (AMG-II)

Memo No. PAG (Au)/AMG-II/Tour Prog/2021-22/229

Copy forwarded to:

1. PS to PAG (Audit)
2. PA to Sr. DAG (Audit)
3. Concerned Sr. AO/AAO
4. AAO/ES
5. AAO/EDP

Date: 28 September 2021

Sr. AO/EDP may kindly place the tour prog. in website. Copy endorsed to EDP also.

T. J. Jha

Sr. Audit Officer (AMG-II)

Please place a copy in office server and in website

MP  
28.9.21

Su  
30/09/2021  
LD AAO/ESH  
CB AAO/EDP

Jha  
28/9/21  
AAO (RS/Am)