

**Revised Audit Programme for AMG – I A  
Audit Party**

**Name of Officer/Official (S/Shri):**

1. Shri. Abhijit Patra, SAO (Coml.) – *Supervise the audit party*
2. Shri. Sanidhya Yadav, AAO (Coml.)
3. Smt. H. Amentoli Shohe, AAO (Coml.)  
– *Attached for NIT (2019-20) accounts audit in addition to her usual HQ works.*
4. Shri. Ram Prasad Acharya, AAO
5. Shri. Debashish Chakraborty, Sr. Auditor

Sl. No.	Name of the Unit	Nature of Audit	Period of Audit	Holidays
1	NIT	Accounts audit 2019-20	05-08-2020 to 08-09-2020 <b>(25 working days)</b>	8(sat), 9(sun) & 12(hol.), 15(sat), 16(sun), 19(hol), 22(sat), 23(sun), 30(sun) August 2020 6(sun) Sept. 2020
2	Tripura Khadi & Village Industries Board	Accounts audit 2016-17 2017-18	09-09-2020 to 06-10-2020 <b>(20 working days)</b>	12(sat), 13(sun), 17(hol), 20(sun), 26(sat), 27(sun) Sept. 2020 2(hol), 4(sun) Oct. 2020
3	Tripura Tea Development Corporation Ltd.	Compliance audit since June 2017	07-10-2020 to 04-11-2020 <b>(20 working days)</b>	10(sat), 11(sun), 18(sun), 23(hol), 24(sat), 25(sun), 26(hol), 30(hol) Oct. 2020 1(sun) Nov. 2020

{**Note:** Management may be given three (3) days time for replying to the Preliminary Comments (PCs). Draft SAR may be submitted within five (5) days of completion of audit. Draft IR may be submitted within 7 days from date of completion of audit.}

{ DAG (AMG I) order dated 04-08-2020 at N- 6<sup>N</sup> of file No. ES-I(PSU)/30-191/ 2020-21 }

*Atchut 04/08/20*  
**Sr. Audit Officer/HQ-I**

**Memo No. ES-I (PSU)/30-191/ 2020-21/1491- 1494**

**Dated: 04-08-2020**

Copy for information to the-

1. PS to AG (Audit)
2. PA to DAG (AMG-I) cell
3. SAO (Admn.)
4. Persons concerned - *All the party members are to follow the COVID-19 related instructions of Government of India.*

*Atchut 04/08/20*  
**Sr. Audit Officer/ HQ-I**