

**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. Subhajit Chaudhuri, AAO (Coml.)
3. Shri. Goutam Sarkar, AAO
4. Shri. Abhik Chakraborty, Sr. Auditor

Sl. No.	Name of the Unit	Nature of Audit	Period of Audit	Holidays
1	Tripura Natural Gas Company Limited	Supplementary accounts audit 2019-20	03-08-2020 to 17-08-2020 (10 working days)	8(sat), 9(sun), 12(hol), 15(sat), 16(sun) August 2020

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

{ DAG (AMG I) order dated 03-08-2020 at P-5^N of file No.ES-I(PSU)/30-191/ 2020-21 }



Sr. Audit Officer/HQ-I

Memo No. ES-I (PSU)/30-191/ 2020-21/ 1487- 1490

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.*



Sr. Audit Officer/ HQ-I