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Completed  
11/8/20

Audit Programme for Compliance audit of accounts

Name of the Party Members:-

- 1. Shri Sanjay Sengupta, Sr. AO
- 2. Shri Akhilesh Kumar, AAO
- 3. Shri Partha Pratim Majumder, Supervisor
- Shri Narayan Dey, Sr. Auditor

Sl No	Station	Name of the Auditee Unit	Period of accounts to be audited	Working Days	Working Period	Holidays/ Sundays
	Agartala	Directorate of Youth Affairs & Sports	October 2016 to July 2020	10	13-08-2020 to 27-08-2020	15/08, 16/08, 19/08, 22/08, 23/08

(Authority: DAG (Au)'s order dated 06.08.2020 at P/38 of file No. AMG-II C/AAP/2020-21)

11/8/2020  
 11/8/2020  
 Sr Audit Officer (HQ-II)  
 Date:- 11.08.2020

File No. AMG-II A/Programme File/2020-21/201-205

Copy forwarded to:-

- 1. PS to the AG (Audit)
- 2. PA to the DAG (Audit & Admn)
- 3. Sr. AO/Admn
- 4. AAO/Estt
- 5. Person concerned

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 11/8/2020  
 Sr Audit Officer(HQ-II)

11/08/20

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 AAO