

**Audit Programme for Compliance audit of accounts**

Name of the Party Members:-

1. Shri Bikash Debnath, Sr. AO
2. Shri Rupendra Chakma, Supervisor
3. Shri Ashish Das Choudhury, Supervisor
4. Shri Kartik Ghosh, Sr. Auditor

Sl No	Station	Name of the Auditee Unit	Period of accounts to be audited	Working Days	Working Period	Holidays/ Sundays
1.	Agartala	<b>State Ayurvedic Hospital</b>	February 2017 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 11.08.2020 at P/13<sup>N</sup> of file No. AMG-II A/Programme File/2020-21)

**File No. AMG-II A/Programme File/2020-21/193-197**

Copy forwarded to:-

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

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**Sr Audit Officer (HQ-II)**  
Date:- 11 .08.2020

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**Sr Audit Officer(HQ-II)**