

Revised Tour programme for 2<sup>nd</sup> Quarter for the year 2020-21

Name of the Officers/officials

1. Shri Abhijit Patra, SAO (Coml.) – Supervise the audit party
2. Shri Subhajit Chaudhuri, AAO (Coml.)
3. Shri Gautam Sarkar, AAO .
4. Shri Abhik Chakraborty, Sr. Ar.

Sl. No.	Station	Name of the Unit	Period of Accounts	Period of Audit	Working days	Holidays/Sundays
1.	Agartala	Tripura Horticulture Corporation Limited	Annual Accounts 2015-16	18-08-2020 to 31-08-2020	10	19, 22, 23 & 30

(Authority: DAG (AMG-II)'s orders dated 11-08-2020 at P/4<sup>N</sup> of file No. AMG-IIB/48-45/2020-21)


Sd/-  
Senior Audit Officer/AMG-IIB

Memo No: AMG IIB/ Programme/2020-21/81-85

Dated: 11-08-2020

Copy to: -

1. PS to AG (Audit)
2. PA to DAG (AMG-I)
3. PA to DAG (AMG-II)
4. SAO (Admn)
5. Persons concerned

  
11/08/20

Senior Audit Officer/AMG-IIB

Agro/Entt  
27  
11/8/20