

GOVERNMENT OF ASSAM
DIRECTORATE OF AUDIT (LOCAL FUND):.....ASSAM:.....GUWAHATI-6.
E-mail id :- dauditassam@gmail.com, Phone :- 0361-2232505.
eCF No. 351266/44

From : Shri Nayan Kumar Ojah, AFS,
Director of Audit (Local Fund),
Assam, Guwahati-6.

To : The Asstt. Director of Audit (Local Fund),
Assam, Golaghat Circle, Golaghat.

Sub. : Regarding conduct of audit on the accounts of J.D.S.G. College
for the period from 01-04-2021 to 30-11-2024.

Ref. : Letter No. JDSGC/Misc/2024/0596, dated : 23/12/2024

Sir,

With reference to the subject and letter cited above, you are hereby instructed to take necessary step for conducting audit on the accounts of J.D.S.G. College for the period from 01-04-2021 to 30-11-2024 as requested by the Principal of J.D.S.G. College, Bokakhat.

The Audit should be conducted and completed by Sri Modet Thousen, Audit Officer under your circle with 40% allotted time by pair as per Assam Audit Manual under the current Annual Audit Action Plan 2024-25.

This is for your information and necessary action.

Yours faithfully,

Signed by Nayan Kumar
Ojah
Director of Audit
(Local Fund), Assam, Guwahati-6.

Memo eCF No. 351266/44

Copy forwarded to :

1. The Principal of J.D.S.G. College, Bokakhat for information.

E-Signed
Director of Audit
(Local Fund), Assam, Guwahati-6.
&&&&&

Form no-1 (B)

No: MT/AO/GLT/2024-25/Int/62

Dated the 16th January 2025.

From:

SRI MODET THAOSEN
Audit Officer (L/F)
Assam, Golaghat Circle

To,


THE PRINCIPAL
JDSG COLLEGE, BOKAKHAT
P.O BOKAKHAT, ASSAM

Sir./madam

I have the honour to inform to intimate that I expect to commence the Audit of the accounts of the JDSG College, Bokakhat for the period from 1.4.2021 to 30.11.2024 by the 3rd February 2025.

It will greatly facilitate the work and reduce subsequent correspondence if you will arrange the objections noted daily in the Form A (POS) are taken up promptly for settlement special attention is invited to Rule 40 of the rules framed under the Assam Local funds (Accounts & Audit) Act 1930.

Yours Faithfully


(Modet Thaoson)
Audit officer (L/F)
Assam Golaghat Circle
(M) 73990-17252

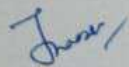
[Stamp: Audit Officer, DIRECTORATE OF AUDIT, LOCAL FUND, ASSAM]

No: MT/AO/GLT/2024-25/Int/62

Dated the 16th January 2025.

Copy forwarded to:

1. The Asstt. Director of Audit, (Local Fund), Assam Golaghat Circle for information and necessary action.


Audit officer (L/F)
Assam Golaghat Circle

[Stamp: DIRECTORATE OF AUDIT, LOCAL FUND, ASSAM]