

**PARTY NO:-1**

**Revised Draft Tour Programme for 2<sup>nd</sup> quarter during the year 2020-21**

**Name of the party members: -**

1. Shri Sandeep Vishwakarma, Sr. AO
2. Shri Jay Shankar Parmar, AAO
3. Shri Mukesh Kumar, AAO
4. Shri Manik Ghosh, Sr. Auditor

Sl. No.	Station	DDO Code	Name of the unit	Period to be Audited	Working days	Working period	Holidays	Sector
1.	Dukli	8389	BLOCK DEVELOPMENT OFFICER, DUKLI RD BLOCK, DUKLI	April-2017	15	30-9-20 To 19-10-20	02-10-20(H), 04-10-20(S), 10-10-20(SS), 11-10-20(S), 18-10-20(S)	Social
<b>Report to HQ on 20-10-2020</b>								

**Sd/-**

**Sr. Deputy Accountant General/AMG-I**

*(Authority: Sr DAG's orders dated 11-09-2020 at P/09<sup>N</sup> of File No. AMG-I-B/Programme/2020-21/)*

**Memo AMG-I-B/Programme/2020-21/192-96**

1. PS to PAG (Audit)
2. DAG's Cell (AMG-I & II)
3. Sr. Audit Officer/Admn.
4. Officer/Officials concerned
5. Programme file

All the party members are requested for strict compliance of instructions of the DAG (Audit) issued vide circular No. DAG(Au)/C-Cell/Voll-II/2016-17/108-128 dated 15-09-2016 & even No. 146-151 dated 02-12-2016 for preparation and submission of the report.

The audit party is requested to conduct the compliance audit and submit the Inspection Report as per the form and format prescribed in the new compliance Auditing guidelines as well as HQ instruction vide letter dated 05-09-2017 on Improvement of Quality of IR.

**NB:** The IO is instructed to draft the IR as per new Compliance Auditing Guidelines (February 2016).

  
23/09/20  
**Sr. Audit Officer/HQ-I**