

**Revised Tentative Tour Programme of the Performance Audit on
“Efficacy of Implementation of 74th Constitutional Amendment Act (CAA)”**

1. Date of holding the Entry Conference : 28 September 2020
2. Date of commencement of Audit : 19 October 2020

The date-wise details of the revised tentative tour programme for the Performance Audit to be conducted by the audit team during the period from 19/10/2020 to 05/03/2021 are shown below:

Date-wise details of the Revised Tentative Tour Programme

Sl. No	Name of Units	Duration of audit		Working Days	Sunday(S), Second Saturday (SS) and Holiday (H)
		From	To		
1	Principal Secretary, MAHUD ¹	19/10/2020	21/10/2020	3	--
2	Director, MAHUD	22/10/2020	11/11/2020	15	24(H), 25(S), 30, 31 & 1(S/H), 8(S)
3	Secretary, PDA ²	12/11/2020	23/11/2020	8	14(SS), 15(S), 17(H), 22(S)
4	Secretary, MUDA ³	24/11/2020	27/11/2020	4	--
5	Chief Town Planner, TPD ⁴	28/11/2020	05/12/2020	7	29 (S)
6	Thongkhong Laxmi Municipal Council	07/12/2020	14/12/2020	6	6(S), 12(H/SS), 13(S)
7	Kumbi Municipal Council	15/12/2020	21/12/2020	6	20(S)
8	Kwakta Municipal Council	22/12/2020	29/12/2020	6	25(H), 27(S)
9	Imphal Municipal Corporation	30/12/2020	18/01/2021	15	1(H), 3(S), 9(SS), 10(S), 17(S)
10	Ningthoukhong Municipal Council	19/01/2021	25/01/2021	6	24(S)
11	Oinam Municipal Council	27/01/2021	02/02/2021	6	26(H), 31(S)
12	Wangjing Municipal Council	03/02/2021	09/02/2021	6	7(S)
13	Wangoi Municipal Council	10/02/2021	17/02/2021	6	13(SS), 14(S)
14	Heirok Nagar Panchayat	18/02/2021	24/02/2021	6	21(S)
Transit to Jiribam 25/02/2020					
15	Jiribam Municipal Council	26/02/2021	04/03/2021	6	28(S)
Transit to Imphal 05/03/2021					

Note: From Sl. No. 9 to 15, the duration of audit/tour programme may be changed slightly as some of the holidays falling during 2021 could not be reflected due to non-availability of Holiday List of the Government of Manipur for the year 2021.

The audit team would require to frequently visit the MAHUD Directorate, PDA, TPD and IMC as and when needed for collection of information and documents.

Submitted for favour of kind perusal and approval please.

Sd/-

Sr. Audit Officer

PA on the “Efficacy of implementation of 74th Constitutional Amendment Act (CAA)”

Sd/-

Sr. Audit Officer, AMG-I

¹Municipal Administration Housing and Urban Development

²Planning and Development Authority

³Manipur Urban Development Agency

⁴Town Planning Department.