

Year wise Target and Achievement Report of conducting audit programme
during the year 2021-22, 2022-23 & 2023-24

Year	Target (in Nos.)	Achievement (in Nos.)	Excess Achievement (in No)	Remarks
2021-22	1592	1604 (Online 15 th FC- 1262, Online 14 th FC- 30, DDO Offices-132, Offline GPs/VCS- 170, ULBs- 10)	12	i) Audit in 12 units was conducted on request in addition.
2022-23	1722	2382 (Online 15 th FC- 1262, Online 14 th FC- 591, DDO Offices- 207, Offline GPs/VCS- 300, ULBs- 15, Special Audit- 7)	660	i) Online audit was conducted on 14th FC fund for the year 2020-21 in 591 PRI bodies in addition. ii) Audit in different 62 units (DDO offices) was conducted on request in addition. iii) Special Audit in 7 units different offices was conducted on request.
2023-24	1433	1437 (Online GPs/VCS/PSs/BACs/ZPs/ TTAADC HQ -1260, DDO Offices – 168, ULBs- 03, Special Audit- 06)	4	i) Special Audit was conducted in 6 Nos. offices in addition. ii) Audit did not conduct in 2 Nos. DDO offices.


13/12/2024
(R.C. SAHA)

Audit Officer

I/C- Audit Planning Section