



लोकहितार्थं सत्यमिच्छा
Dedicated to Truth in Public Interest

महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR

Revised Tour Programme for Performance Audit on PMAY-G for the Qtr. ending Dec 21

(Audit period given in Tour Programme)

(FAP No. 06)

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Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relief from Hqrs			22.10.2021 (A/N)		23.10.2021
Transit to BDO, Aska PS, Ganjam			24.10.2021		24.10.2021
The Block Development Officer, Aska PS, Dist-Ganjam (Nalabanta, Nimina, Khandadeuli, Jayapur, Benapat GPs)	A	Upto Mar-2021	25.10.2021 To 06.11.2021	11 days	31.10.2021, 04.11.2021
Relieve from Camp			06.11.2021 (A/N)		
Transit to BDO, Jagannathprasad PS			07.11.2021 (F/N)		07.11.2021
The Block Development Officer, Jagannathprasad PS, Dist-Ganjam (GPs: Khamrapalli, Chadeiapalli, Kumpapada, Allasuguma, Gandadhar GPs)	A	Upto Mar-2021	08.11.2021 To 23.11.2021	12 days	13.11.2021, 14.11.2021 19.11.2021, 21.11.2021
Relieve from Camp			23.11.2021 (A/N)		
Transit to Nabarangpur			24.11.2021		
The Project Director, District Rural Development Agency, Nabarangpur	A	Upto Mar-2021	25.11.2021 To 07.12.2021	10 days	27.11.2021 28.11.2021 05.12.2021
Relieve from Camp			07.12.2021 (A/N)		
Transit to Kosagumunda PS			08.12.2021 (F/N)		
The Block Development Officer, Kosagumunda PS, Dist-Nabarangpur (Ponduguda, Sontoshpur, K Semla, Kosagumunda & Taragam GPs)	A	Upto Mar-2021	08.12.2021 To 22.12.2021	12 days	11.12.2021, 12.12.2021 19.12.2021
Relieve from Camp			22.12.2021 (A/N)		
Transit to Jharigaon			23.12.2021 (F/N)		
The Block Development Officer, Jharigaon PS, Dist-Nabarangpur (Chitabeda, Chakalapadar, Banuaguda, Palia & Dhamanaguda GPs)	A	Upto Mar-2021	23.12.2021 To 06.01.2022	12 days	25.12.2021, 26.12.2021 02.01.2022
Relieve from Camp			06.01.2022 (A/N)		

Further Programme follows

The party has to select 3 out of 5 GPs mentioned under each PSs of the District under communication to Hqrs. regarding such selection.

All POMs are to be sent to Hqrs. before issue as per OIOS.

Headquarters instructions on Code of ethics must be strictly complied with each audit unit & Tour diary submission on the basis of ITA observation are to be strictly adhered to.

Sd/-

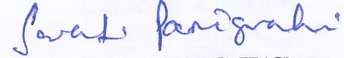
Sr. Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/472

Dated: 22.10.2021

Copy forwarded for information and necessary action to –

1. Secy. to AG (Audit-I), Odisha, Bhubaneswar
2. PA to DAG/AMG-II, O/o the AG(Au-I) Odisha, Bhubaneswar
3. Sr. AO/DA& RC, O/o the AG(Au-I) Odisha, Bhubaneswar (through e-mail)
4. Sr. AO/OE, O/o the AG (Au-I) Odisha, Bhubaneswar.
5. Sr. AO/AMG-II (Vetting) (The party may be provided with outstanding IRs/ paras of the audit unit)
6. Tour diary seat
7. All Party Members (through e-mail)



Sr. Audit Officer/AMG-II(C)