



महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Performance Audit on PMAY-G for the Qtr. ending Dec 21
(Audit period given in Tour Programme)

(FAP No. 10)

Avaya Ku. Behera, AAO, ORBWA3171047, Ph. No. 9937306907 S.S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 S.K. Karan, Sr. Ar., ORBWA3170984, Ph. No. 7377456135		B.S. Badajena, Sr. AO, ORBWB3170639, Ph. No. 9178012848			
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, Krushnaprasad PS		24.10.2021			24.10.2021
The Block Development Officer, Krushnaprasad PS, Dist-Puri (Siandi, Alanda, Manika, Panasa Pada & Bajrakote 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, Kakatpur PS		07.11.2021			07.11.2021
The Block Development Officer, Kakatpur PS, Dist-Puri (Bhandaghar, Kantapara, Lata Haran, Abadan & Nashikeswar GPs)	A	Upto Mar-2021	08.11.2021 To 12.11.2021	05 days	19.11.2021, 21.11.2021
Relieve from Camp & Transit to Hqrs.		12.11.2021 (A/N)			13.11.2021, 14.11.2021
Transit to BDO, Kakatpur PS		15.11.2021 (F/N)			
The Block Development Officer, Kakatpur PS, Dist-Puri (Bhandaghar, Kantapara, Lata Haran, Abadan & Nashikeswar GPs)	A	Upto Mar-2021	15.11.2021 To 23.11.2021	07 days	19.11.2021, 21.11.2021
Relieve from Camp & Transit to Hqrs		23.11.2021 (A/N)			
Transit to Sonepur		24.11.2021			
The Project Director, District Rural Development Agency, Sonepur	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)			
The Block Development Officer, Sonepur PS, Dist-Sonepur (Baladi, Khalispali, Kalapathar, Janmura & Mayurudan 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 Biramaharajpur		23.12.2021 (F/N)			
The Block Development Officer, Biramaharajpur PS, Dist-Sonepur (Ufula, Pitamahul, Kanjaripali, Kamira & Khandahata 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/ 475

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)