



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

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. 08)

R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Prafulla Ku. Sahoo, AAO, ORBWA3171479, Ph. No. 9040770119 *Ashok Ku. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142		P.K. Rout, Sr. AO, ORBWA3171012, Ph. No.9437308868			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		14.09.2021 (A/N)			
Transit to PD, DRDA, Dhenkanal		15.09.2021			
The Project Director, DRDA, Dhenkanal	A	Upto Mar-2021	16.09.2021 To 24.09.2021	08 days	19.09.2021
Relieve from Camp & Transit to Hqrs		24.09.2021 (A/N)			25.09.2021
Transit to BDO, Hindol PS		26.09.2021			26.09.2021
The Block Development Officer, Hindol PS, Dist-Dhenkanal (Gulehi, Nuagaon, Kunua, Babandha & Nuabag GPs)	A	Upto Mar-2021	27.09.2021 To 08.10.2021	09 days	02.10.2021, 03.10.2021 06.10.2021
Relieve from Camp		08.10.2021 (A/N)			
Transit to Hqrs.		09.10.2021			09.10.2021, 10.10.2021
Report to Hqrs.		11.10.2021 (F/N)			
Relief from Hqrs		18.10.2021 (A/N)			19.10.2021
Transit to BDO, Gondia PS		20.10.2021			20.10.2021
The Block Development Officer, Gondia PS, Dist-Dhenkanal (Lethaka, Kashipur, Khandabandha, Gondia & Bidharapur GPs)	A	Upto Mar-2021	21.10.2021 To 02.11.2021	10 days	23.10.2021, 24.10.2021 31.10.2021
Relieve from Camp		02.11.2021 (A/N)			
Transit to BDO, Bhuban PS		03.11.2021 (F/N)			
The Block Development Officer, Bhuban PS, Dist – Dhenkanal (Mathakaragola, Balibo, Dhalapada, Baruan (B) & Dayanabil GPs)	A	Upto Mar-2021	03.11.2021 To 16.11.2021	10 days	04.11.2021, 07.11.2021 13.11.2021, 14.11.2021
Relieve from Camp		16.11.2021 (A/N)			
Transit to Hqrs.		17.11.2021			
Report to Hqrs.		18.11.2021 (F/N)			

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.

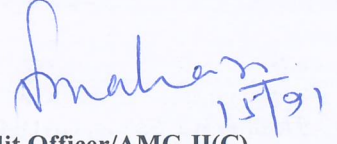
Headquarters instructions on Code of ethics must be strictly complied with each audit unit & Tour diary submission on the basis of ITA observation are to be strictly adhered to.

* Sri Ashok Ku. Dhal, AAO will join party after completion of audit at Puri Irr. Divn., Puri on 18.09.2021.

Sd/-
Deputy Accountant General (AMG-II)

Copy forwarded for information and necessary action to –

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



Sr. Audit Officer/AMG-II(C)