



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 Mar 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
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)			
Transit to Dunguripali PS		07.01.2022 (F/N)			
The Block Development Officer, Dunguripali PS, Dist-Sonepur (Kapasira, Cherupali, Lingmarni, Samaleichuan & Beheramal GPs)	A	Upto Mar-2021	07.01.2022 To 21.01.2022	11 days	08.01.2022, 09.01.2022 14.01.2022, 16.01.2022
Relieve from Camp		21.01.2022 (A/N)			
Transit to Hqrs.		22.01.2022			22.01.2022, 23.01.2022
Report to Hqrs.		24.01.2022 (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.

Sri AK Behera, AAO had reported to the Party on 28.10.2021 (F/N) at BDO, Krushnaprasad PS availing transit from Hqrs. on 27.10.2021(A/N) after availing CL for 02 days on 25 & 26.10.2021 and attending End of Training Exam on 27.10.2021 for promotion to Sr. AOs.

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/ 745

Dated: 28.12.2021

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)