



लोकहितार्थं सत्यमिच्छा
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. 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
Relieve from Hqrs.		15.09.2021 (A/N)			
Transit to PD, DRDA, Puri		16.09.2021 (F/N)			
The Project Director, DRDA, Puri	A	Upto Mar-2021	16.09.2021 To 24.09.2021	08 days	19.09.2021
Relieve from Camp		24.09.2021 (A/N)			25.09.2021, 26.09.2021
Transit to BDO, Kakatpur PS		27.09.2021 (F/N)			
The Block Development Officer, Kakatpur PS, Dist-Puri (Bhandagar, Kantapara, Lata Haran, Abadan & Nashikeswar 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 & Transit to Hqrs.		08.10.2021 (A/N)			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, 20.10.2021
Transit to BDO Kanas.		21.10.2021 (F/N)			
The Block Development Officer, Kanas PS, Dist-Puri (Alibada, Dibyasinghpur, Gada Badaput, Gadasanaputa & Bindhan GPs)	A	Upto Mar-2021	21.10.2021 To 22.10.2021	02 days	
Relieve from Camp & Transit to Hqrs.		22.10.2021 (A/N)			23.10.2021, 24.10.2021
Transit to BDO Kanas.		25.10.2021 (F/N)			
The Block Development Officer, Kanas PS, Dist-Puri (Alibada, Dibyasinghpur, Gada Badaput, Gadasanaputa & Bindhan GPs)	A	Upto Mar-2021	25.10.2021 To 03.11.2021	09 days	31.10.2021
Relieve from Camp		03.11.2021 (A/N)			
Transit to BDO, Krushnaprasad PS		04.11.2021			04.11.2021
The Block Development Officer, Krushnaprasad PS, Dist-Puri (Siandi, Alanda, Manika, Panasa Pada & Bajrakote GPs)	A	Upto Mar-2021	05.11.2021 To 17.11.2021	10 days	07.11.2021, 13.11.2021 14.11.2021
Relieve from Camp		17.11.2021 (A/N)			
Transit to Hqrs.		18.11.2021			19.11.2021, 20.11.2021 21.11.2021
Report to Hqrs.		22.11.2021 (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 AK Behera, AAO may report to field party on 22.09.21 (F/N) availing transit on 22.09.2021 (F/N) after completion of his current training on 21.09.2021.**

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/338

Dated: 15.09.2021

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)