

| CAP 1<br>3rd .Quarter programme 2020-21     |                |   |                    |                    |                                  |              | Party Members<br>1.Smti. Veikhochong Houkip, SAO<br>2.Smti. Adim Monica, AAO<br>3. Smti. Renjano Ezung, AAO |                |          |                            |
|---|----------------|---|--------------------|--------------------|----------------------------------|--------------|---|----------------|----------|----------------------------|
| Sl. No.                                     | Apex           | Auditee Units                                     | Implementing Units | District/ Location | Sector                           | Audited Upto | Duration  | No. of w/ days | Holidays |                            |
| 1.  | Home           | Director, Vigilance & Anti-Corruption( Lokayukta) |                    | Kohima             | General                          | March-18     | 5-10-20   | 12-10-20       | 6        | 10 &11-10-20               |
| 2.  |                | Secretary, Nagaland Public Service Commission     |                    | Kohima             | General                          | Oct-16       | 13-10-20  | 19-10-20       | 6        | 18-10-20                   |
| 3.  |                | Chief Information Commissioner                    |                    | Kohima             | General                          | Oct-16       | 20-10-20  | 27-10-20       | 6        | 24&25-10-20                |
| 4.  | Social welfare | Nagaland State Social Welfare Board               |                    | Kohima             | Social - Commercial (AB - State) | March-13     | 28-10-20  | 04-11-20       | 6        | 30-10-20 and 1-11-20       |
| 5.  |                | Governor's Secretariat                            |                    | Kohima             | General                          | Oct-18       | 05-11-20  | 11-11-20       | 6        | 8-11-20                    |
| <b>Transit to Peren 12-11-20</b>            |                |   |                    |                    |                                  |              |   |                |          |                            |
| 6.  |                | Project Director, DRDA                            |                    | Peren              | Eco                              | March-18     | 13-11-20  | 18-11-20       | 4        | 14&15-11-20                |
| 7.  |                | Block Development Officer                         |                    | Peren              |                                  | Feb-14       | 19-11-20  | 24-11-20       | 5        | 22-11-20                   |
| 8.  |                | Block Development Officer                         |                    | Tenning, Peren     |                                  | Mar-18       | 25-11-20  | 03-12-20       | 5        | 28,29&30-11-20 and 1-12-20 |
| 9.  |                | Block Development Officer                         |                    | Jalukie, Peren     |                                  | Mar-18       | 4-12-20   | 9-12-20        | 5        | 06-12-20                   |
| 10  |                | Block Development Officer                         |                    | Athibung, Peren    |                                  | Dec-14       | 10-12-20  | 16-12-20       | 5        | 12&13-12-20                |
| <b>Report to Headquarters on 17-12-2020</b> |                |   |                    |                    |                                  |              |   |                |          |                            |

(Authority: PAG's Order at P/ 1<sup>N</sup> File No. OAD/61-118/3rd Qtr./2020-21 dated 01-10-2020)

Sd/-

Sr. Audit Officer (OAD/HQ)

Copy Forwarded to:-

1. P.A to Pr. Accountant General (Audit).
2. P.A to Sr. Dy. Accountant General (Audit).
3. Senior Audit Officer, Admn.(Audit).
4. Senior Audit Officer, (Report).
5. All Party members.

Sd/-

Sr. Audit Officer (OAD/HQ)