



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. 09)

B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939 G. Sriramulu, Asst. Supr., ORBWA3170725, Ph. No. 9438569127 P.K. Sahoo, Sr. Ar., ORBWA3170880, Ph. No. 9437671474		Sudhakar Mahapatra, Sr. AO, RBWB3170645, Ph. No. 9437462095			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
The Block Development Officer, Bhatli PS, Dist-Bargarh (Halupali, Mulbar, Nuagarh, Hatisar & Kamgaon 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 Padampur PS		07.01.2022 (F/N)			
The Block Development Officer, Padampur PS, Dist-Bargarh (Melchhamunda, Gyan, Purena, Mahulpali & Dahita 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 G. Sriramulu, Asst. Supr. had reported to the Party on 09.12.2021 (F/N) at BDO, Attabira PS availing transit from Hqrs. on 08.12.2021.

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/ 744

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)