

## DIRECTORATE OF LOCAL FUND AUDIT, ODISHA

# TREASURY & ACCOUNTS BHAWAN, 2<sup>ND</sup> FLOOR

### KHARAVEL NAGAR, UNIT-III, BHUBANESWA

### ODISHA. Pin:751001

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Date 19.08.2022

File No-DLFA (PLAN)-TRNG-0001-2022

To

### All the District Audit Officers &

#### Audit Officer, Bhubaneswar

Sub: - Online Training Programme on Audit of PMAY-G Scheme to be conducted by AG, , Bhubaneswar under TGS arrangement

#### Madam/ Sir

In inviting, a reference to the subject cited above, I am directed to intimate you that AG, Bhubaneswar is going to conduct an online training programme on Audit of PMAY-G Scheme on 22.08.2022 & 23.08.2022 under TGS arrangements as per the schedule enclosed.

Hence, you are requested to select two to four audit personnel of your office (according to your strength) including Audit Superintendent and senior Auditors having experience in PS audit and to instruct them to attend such online training programme as per the above schedule. The meeting links will be communicated in due course. The nomination of such audit personnel is to be communicated to the undersigned by dt.20.08.2022.

Again, you are requested to initiate a vivid discussion on the said topic by such trainees in the

next monthly review meeting and send the copy of the resolution to the undersigned without fail.

**Encl: As Above** 

Yours faithfully

Joint Director



DLFA-PLAN-TRNG-0001-2022/3/2022

| Date       | Sessions  | Subject  |
|------------|---|--|
| 22.08.2022 | 1st- 10.30 AM to 11.45 AM<br>2nd- 12.15 PM to 1.30 PM | 1st- Guidelines of PMAY-G<br>2nd- Important Audit Points                       |
| 23.08.2022 | 1st- 10.30 AM to 11.45 AM<br>2nd- 12.15 PM to 1.30 PM | 1st- Preparation of Audit<br>Design Matrix(ADM)<br>2nd- Collection of Evidence |

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