



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)**

AK Das, AAO, ORBWB3170775, Ph. No. 9437131422 B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939 P.K. Sahoo, Sr. Ar., ORBWA3170880, Ph. No. 9437671474		Sudhakar Mahapatra, Sr. AO, ORBWB3170645, Ph. No. 9437462095			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relief from Hqrs		22.10.2021 (A/N)			23.10.2021
Transit to Puintala PS		24.10.2021			24.10.2021
The Block Development Officer, Puintala PS, Dist-Bolangir (Randa, Khaliapali, Ainlasari, Puintala & Daspur GPs)	A	Upto Mar-2021	25.10.2021 To 06.11.2021	11 days	31.10.2021, 04.11.2021
Relieve from Camp		06.11.2021 (A/N)			
Transit to, Titilagarh PS		07.11.2021 (F/N)			07.11.2021
The Block Development Officer, Titilagarh PS, Dist-Bolangir (Ghodar, Parasara, Manigaon, Mahulipada & Surda GPs)	A	Upto Mar-2021	08.11.2021 To 23.11.2021	12 days	13.11.2021, 14.11.2021 19.11.2021, 21.11.2021
Relieve from Camp		23.11.2021 (A/N)			
Transit to Bagarh		24.11.2021			
The Project Director, District Rural Development Agency, Bargarh	A	Upto Mar-2021	25.11.2021 To 07.12.2021	10 days	27.11.2021 28.11.2021 05.12.2021
Relieve from Camp		07.12.2021 (A/N)			
Transit to Attabira PS		08.12.2021 (F/N)			
The Block Development Officer, Attabira PS, Dist- Bargarh (Chakuli, Kadobahal, Lahanda, Kulitaturkura & Kharamunda GPs)	A	Upto Mar-2021	08.12.2021 To 22.12.2021	12 days	11.12.2021, 12.12.2021 19.12.2021
Relieve from Camp		22.12.2021 (A/N)			
Transit to Bhatli PS		23.12.2021 (F/N)			
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)			

**Further Programme follows**

**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.

Sd/-  
Sr. Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/ 474

Dated: 22.10.2021

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)

*Swati Panigrahi*

Sr. Audit Officer/AMG-II(C)