



लोकहितार्थं सत्यमिच्छा
Dedicated to Truth in Public Interest

महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for Performance Audit on PMAY-G for the Qr. ending Sep-2021
(Audit period given in Tour Programme)

| R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 | | K.K. Maharana, Sr. AO, ORBWA3170371, Ph. No. 9861238756 P.K. Rout, Sr. AO, ORBWA3171012, Ph. No. 9437308868 | | | |
|----------------------------------------------------------------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Unit / place to be visited | Category | Period of Accounts | Date/ duration | No. of working days | Holiday/Hqrs |
| Relieve from Hqrs | | 16.07.2021 (A/N) | | | 17.07.2021, 18.07.2021 |
| The Principal Secretary, Panchayati Raj & Drinking Water Department, Govt. Of Odisha, Bhubaneswar-751001 | A | Upto Mar-21 | 19.07.2021 To 09.09.2021 | 38 days | 21.07.2021,24.07.2021 25.07.2021,31.07.2021 01.08.2021,07.08.2021 08.08.2021,14.08.2021 15.08.2021,21.08.2021 22.08.2021,28.08.2021 29.08.2021,30.08.2021 05.09.2021 |
| Relieve from Camp | | 09.09.2021 (A/N) | | | |
| Report to Hqrs | | 10.09.2021 (F/N) | | | |

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/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/334

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)