



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 Mar 22**  
**(Audit period given in Tour Programme)**  
**(FAP No. 08)**

| R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677<br>Prafulla Ku. Sahoo, AAO, ORBWA3171479, Ph. No. 9040770119<br>Ashok Ku. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142 |          | P.K. Rout, Sr. AO, ORBWA3171012,<br>Ph. No.9437308868 |                                |                     |  |
|--|----------|---|--------------------------------|---------------------|--|
| Unit / place to be visited   | Category | Period of Accounts                                    | Date/ duration                 | No. of working days | Holiday/Hqrs                                     |
| The Block Development Officer,<br>Bisoi PS, Dist-Mayurbhanj<br>(Asana, Khadambeda, Bautibeda,<br>Badmanada & Nangal Benta Poharia GPs)   | A        | Upto<br>Mar-2021                                      | 23.12.2021<br>To<br>06.01.2022 | 12 days             | 25.12.2021, 26.12.2021<br>02.01.2022             |
| Relieve from Camp  |          | 06.01.2022 (A/N)                                      |                                |                     |  |
| Transit to Bijatala PS   |          | 07.01.2022 (F/N)                                      |                                |                     |  |
| The Block Development Officer,<br>Bijatala PS, Dist-Mayurbhanj<br>(Khanta, Luhasila, Bijatala, Rajhari &<br>Madheikocha GPs)   | A        | Upto<br>Mar-2021                                      | 07.01.2022<br>To<br>21.01.2022 | 11 days             | 08.01.2022, 09.01.2022<br>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.*

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/ 743

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)