



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for District Centric Audit of PRIs for the month of Jul 2022
(Audit period given in Tour Programme)
(FAP No. 06)

Sri A.K. Mohapatra, AAO, ORBWA3171296, Ph. No. 9439049215 Sri Rishi Kumar, AAO, ORBWB3171530, Ph. No. 8340793979 Sri S. Pradhan, Asst. Supr., ORBWA3170788, Ph. No. 9439266434		Sri K.K. Maharana, Sr. AO, ORBWA3170371, Ph. No. 9861238756			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Hqrs		Preparation of PMAY-G Report at Hqrs	13.06.2022 To 30.06.2022	14 days	18.06.2022, 19.06.2022 25.06.2022, 26.06.2022
Relieve from Hqrs		30.06.2022 (A/N)			01.07.2022, 02.07.2022 03.07.2022
Transit to Sukinda		04.07.2022 (F/N)			
BDO, Sukinda PS, Dist-Jajpur (with 03 selected GPs: Dudhujori, Sukinda Garh & Chingudipal GPs)		2016-17 To 2021-22	04.07.2022 To 08.07.2022	04 days	
Relieve from Camp & Transit to Hqrs		08.07.2022 (A/N)			09.07.2022, 10.07.2022
Transit to Sukinda		11.07.2022 (F/N)			
BDO, Sukinda PS, Dist-Jajpur (with 03 selected GPs: Dudhujori, Sukinda Garh & Chingudipal GPs)		2016-17 To 2021-22	11.07.2022 To 21.07.2022	11 days	17.07.2022
Relieve from Camp		21.07.2022 (A/N)			
		Report to Hqrs on 22.08.2022 (F/N) by availing transit on 21.07.2022 (Evening) from Sukinda for consolidation of report with FAP-09			
Relieve from Hqrs		22.07.2022 (A/N)			23.07.2022, 24.07.2022
Transit to Danagadi		25.07.2022 (F/N)			
BDO, Danagadi PS, Dist-Jajpur (with 03 selected GPs)		2014-15 To 2021-22	25.07.2022 To 06.08.2022	12 days	31.07.2022
Relieve from Camp		06.08.2022 (A/N)			07.08.2022
		Report to Hqrs on 08.08.2022 (F/N) by availing transit on 06.08.2022 (Evening) from Danagadi for consolidation of report with FAP-09			
Further Tour Programme will follow					

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.

Focus on District Mineral Funds, Finance Commission Grants and Gopabandhu Gramin Yojna for their inclusion in Audit Reports.

All POMs are to be sent to Hqrs. before issue as per OIOS.

Details of 03 selected sample GPs from each Block may be intimated to Hqrs.

Sd/-

Sr. Deputy Accountant General (AMG-II)

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Audit-I), Odisha, Bhubaneswar
2. PA to Sr. DAG/AMG-II, O/o the AG(Au-I) Odisha, Bhubaneswar
3. Sr. AO/OE, O/o the AG (Au-I) Odisha, Bhubaneswar.
4. Sr. AO/AMG-II (Vetting-a) (The party may be provided with outstanding IRs/ paras of the audit unit)
5. DA& RC, O/o the AG(Au-I) Odisha, Bhubaneswar (through e-mail)
6. Tour diary seat
7. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)