



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 Nov 2022
(Audit period given in Tour Programme)
(FAP No. 08)

Ashok Kumar Sahu, AAO, ORBWA3171399, Ph. No. 8984249112 S.K. Karan, Sr. Ar., ORBWA3170984, Ph. No. 7377456135		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
Relieve from Hqrs.		01.11.2022 (A/N)			
Transit to Chhatrapur, Dist-Ganjam		02.11.2022 (F/N)			
CDO-cum-Executive Officer, ZP, Ganjam at Chhatrapur	B	Upto Mar'22	02.11.2022 To 05.11.2022	04 days	
Relieve from Camp / Transit to Hqrs.		05.11.2022 (A/N)			06.11.2022
Report to Hqrs.		07.11.2022 (F/N)			
Relieve from Hqrs.		07.11.2022 (A/N)			08.11.2022
Transit to Chhatrapur, Dist-Ganjam		09.11.2022 (F/N)			
CDO-cum-Executive Officer, ZP, Ganjam at Chhatrapur	B	Upto Mar'22	09.11.2022 To 09.11.2022	01 day	
Relieve from Camp		09.11.2022 (A/N)			
Transit to Beguniapada, Dist- Ganjam		10.11.2022 (F/N)			
BDO, Beguniapada PS, Dist- Ganjam (with 03 selected GPs)	A&C	Upto Mar'22	10.11.2022 To 11.11.2022	02 days	
Relieve from Camp / Transit to Hqrs.		11.11.2022 (A/N)			12.11.2022, 13.11.2022
Transit to Beguniapada, Dist- Ganjam		14.11.2022 (F/N)			
BDO, Beguniapada PS, Dist- Ganjam (with 03 selected GPs)	A&C	Upto Mar'22	14.11.2022 To 25.11.2022	11 days	20.11.2022
Relieve from Camp / Transit to Hqrs.		25.11.2022 (A/N)			26.11.2022, 27.11.2022
Transit to Beguniapada, Dist- Ganjam		28.11.2022 (F/N)			
BDO, Beguniapada PS, Dist- Ganjam (with 03 selected GPs)	A&C	Upto Mar'22	28.11.2022 To 01.12.2022	04 days	
Relieve from Camp		01.12.2022 (A/N)			

Further programme follows

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/ SFC Grants, Finance Commission Grants and Gopabandhu Gramin Yojna for their inclusion in Audit Reports.

All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

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

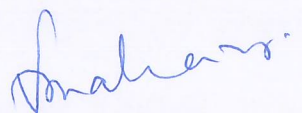
Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 828

Dated: 02.11.2022

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Audit-I), Odisha, Bhubaneswar
2. PA to DAG/AMG-II, O/o the Pr. AG (Au-I) Odisha, Bhubaneswar
3. Sr. AO/OE, O/o the Pr. 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 Pr. 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)