



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. 09)

Sri S.S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 (w.e.f. 17.06.2022 A/N) Sri B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939 Sri G. Sreeramulu, Asst. Supr.ORBWA3170725, Ph. No. 9438569127			Sri S.K. Gajendra, Sr. AO, ORBWA3171024, Ph. No. 8249391293		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
BDO, Keonjhar Sadar, Keonjhar (with 03 selected GPs: Dimbo, Raghunathpur & Palaspanga GPs)	A&C	2018-19 To 2021-22	04.07.2022 To 08.07.2022	05 days	
Relieve from Camp		08.07.2022 (A/N)			
Transit to Hqrs.		09.07.2022 (Morning)			09.07.2022
Transit to Bansapal, Keonjhar		10.07.2022 (Evening)			10.07.2022
BDO, Bansapal PS, Dist- Keonjhar (with 03 selected GPs)	A&C	2010-11 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 22.07.2022 (F/N) by availing transit on 21.07.2022 (Evening) from Bansapal for consolidation of report with FAP-06			
Relieve from Hqrs		22.07.2022 (A/N)			23.07.2022
Transit to Bansapal, Keonjhar		24.07.2022			24.07.2022
BDO, Bansapal PS, Dist- Keonjhar (with 03 selected GPs)	A&C	2010-11 To 2021-22	25.07.2022 To 06.08.2022	12 days	31.07.2022
Relieve from Camp		06.08.2022 (A/N)			
		Report to Hqrs on 08.08.2022 (F/N) by availing transit on 07.08.2022 from Bansapal for consolidation of report with FAP-06			

Sri Gajendra, Sr. AO has reported to Sr. DAG/ AMG-II on 20.06.22 (F/N) & joined Party at Keonjhar on 21.06.22 (A/N) taking transit on 20.06.22 (A/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.

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)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 437

Dated: 19.07.2022

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)