



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 Compliance Audit of PRIs for the month of Jul 2022
(Audit period given in Tour Programme)
(FAP No. 10)

Sri R.K. Panda, AAO, ORBWA3171056, Ph. No. 9438419755 Sri K.K. Biswal, AAO, ORBWA3171419, Ph. No. 9438326494 Sri A.K. Mohanty, Supr., ORBWA3170606, Ph. No. 9438568133			Sri B.S. Badajena, Sr. AO, ORBWB3170639, Ph. No. 9178012848		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
BDO, Tihidi PS, Bhadrak (with 02 selected GPs: Bahabalpur & Sindol GPs)	A	2016-17 To 2021-22	11.07.2022 To 16.07.2022	06 days	
Relieve from Camp & Transit to Hqrs		16.07.2022 (A/N)			17.07.2022
Transit to Basudevpur from BBSR		18.07.2022 (F/N)			
BDO, Basudevpur PS, Bhadrak (with 02 selected GPs)	A	2016-17 To 2021-22	18.07.2022 To 21.07.2022	05 days	
Relieve from Camp		21.07.2022 (A/N)			
Transit to Hqrs		Report to Hqrs on 22.07.2022 (F/N) by availing transit on 21.07.2022 (Evening) from Basudevpur for preparation and submission of DIR.			
Transit to Basudevpur from BBSR		25.07.2022 (F/N)			
BDO, Basudevpur PS, Bhadrak (with 02 selected GPs)	A	2016-17 To 2021-22	25.07.2022 To 03.08.2022	09 days	31.07.2022
Relieve from Camp		03.08.2022 (A/N)			
Transit to Bhadrak		03.08.2022 (A/N)			
E.O., ZP, Bhadrak	B	2017-18 To 2021-22	04.08.2022 To 06.08.2022	03 days	
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 Bhadrak for preparation and submission of DIRs.			
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 02 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/ 436

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)