



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR

Revised Tour Programme for Compliance Audit for Qtr ending Dec 2021

(Audit period given in Tour Programme)

(FAP No. 03)

Sri S.K. Das, AAO, ORBWB3170693, Ph. No. 9437522365

Sri H.P. Mishra, AAO, ORBWB3170798, Ph. No. 9437499707

Sri S.K. Naik, Sr. Ar., ORBWA3170841, Ph. No. 9437108892

Sri Ruhia Soren, Sr. AO, ORBWB3170279,

Ph. No. 9937446604

Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.			22.10.2021 (A/N)		23.10.2021
Transit to Rajgangpur			24.10.2021		24.10.2021
*The District Panchayat Officer, DPO Sundargarh, PO & Dist- Sundargarh Tel No. 06622-272255	B	2009-10 To 2020-21	25.10.2021 To 27.10.2021	03 days	
Relieve from Camp			27.10.2021 (A/N)		
Transit to Rajgangpur			28.10.2021 (F/N)		
*The Block Development Officer, Rajgangpur PS, Dist-Sundargarh (alongwith 4 GPs: Chungimati, Kutunia, Panposh & Kunmuru GPs) Tel No. 06624-220312	A&C	2010-11 To 2020-21	28.10.2021 To 12.11.2021	13 days	31.10.2021, 04.11.2021 07.11.2021
Relieve from Camp			12.11.2021 (A/N)		
Tranist to Lathikata			13.11.2021 (F/N)		13.11.2021, 14.11.2021
*The Block Development Officer, Lathikata PS, Dist-Sundargarh (alongwith 4 GPs: Buidihi, Kathikata, Badadalkai & Jalda GPs) Tel No. 0661-2616505	A&C	2010-11 To 2020-21	15.11.2021 To 01.12.2021	13 days	19.11.2021, 21.11.2021 27.11.2021, 28.11.2021
Relieve from Camp			01.12.2021 (A/N)		
Transit to Kuarmunda			02.12.2021 (F/N)		
*The Block Development Officer, Kuarmunda PS, Dist-Sundargarh (alongwith 4 GPs: Kuarmunda, Jalangbira, Dumerjora & Kumjharia GPs) Tel No. 0661-261866	A&C	2010-11 To 2020-21	02.12.2021 To 18.12.2021	14 days	05.12.2021, 11.12.2021 12.12.2021
Relieve from Camp			18.12.2021 (A/N)		
Transit to Sambalpur			19.12.2021		19.12.2021
*The District Panchayat Officer, DPO Sambalpur, PO & Dist- Sambalpur Tel No. 0663-2410048	B	2017-18 To 2020-21	20.12.2021 To 23.12.2021	04 days	
Relieve from Camp			23.12.2021 (A/N)		
Transit to Hqrs			24.12.2021		25.12.2021
Transit to Balasore			26.12.2021		26.12.2021
*The Project Director, District Rural Development Agency, Balasore Tel No. 06782-262647	A	2017-18 To 2020-21	27.12.2021 To 04.01.2022	08 days	02.01.2022
Relieve from Camp			04.01.2022 (A/N)		

Further Programme follows

*** The party will do compliance audit with focus on Swachh Bharat Mission, 14th FC grants. Further they will also examine the works executed under Ama gaon and Ama Vikash, Gopabandhu Gramin Yojana and Community Centres to find out observation like incomplete work, irregular expenditure, etc.**

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/ 470

Dated: 22.10.2021

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)

Swati Panigrahi

Sr. Audit Officer/AMG-II(C)