



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 Qtr ending Jun 2022
(Audit period given in Tour Programme)
(FAP No. 06)

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Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		20.05.2022 (A/N)			
Transit to Jajpur		22.05.2022			22.05.2022
E.O., ZP, Jajpur		2018-19 To 2021-22	23.05.2022 To 27.05.2022	05 days	28.05.2022, 29.05.2022 30.05.2022
Relieve from Camp		27.05.2022 (A/N)			
Transit to Hqrs.		28.05.2022			28.05.2022, 29.05.2022
Transit to EO, ZP, Jajpur.		30.05.2022			30.05.2022
E.O., ZP, Jajpur		2018-19 To 2021-22	31.05.2022 To 02.06.2022	03 days	
Relieve from Camp		02.06.2022 (A/N)			
Transit to Sukinda		02.06.2022 (A/N)			
BDO, Sukinda PS, Dist-Jajpur (with 03 selected GPs: Dudhujori, Sukinda Garh & Chingudipal GPs)		2016-17 To 2021-22	03.06.2022 To 10.06.2022	07 days	05.06.2022
Relieve from Camp		10.06.2022 (A/N)			
Transit to Hqrs		11.06.2022			11.06.2022, 12.06.2022
Report to Hqrs		13.06.2022 (F/N)			
Hqrs		Preparation of PMAY-G Report at Hqrs	13.06.2022 To 24.06.2022	10 days	18.06.2022, 19.06.2022
Relieve from Hqrs		24.06.2022 (A/N)			25.06.2022
Transit to Sukinda		26.06.2022			26.06.2022
BDO, Sukinda PS, Dist-Jajpur (with 03 selected GPs: Dudhujori, Sukinda Garh & Chingudipal GPs)		2016-17 To 2021-22	27.06.2022 To 30.06.2022	04 days	
Relieve from Camp		30.06.2022 (A/N)			
Transit to Hqrs		01.07.2022			01.07.2022, 02.07.2022
Transit to Sukinda		03.07.2022			03.07.2022
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	05 days	
Relieve from Camp		08.07.2022 (A/N)			
Transit to Hqrs		09.07.2022			09.07.2022
Transit to Sukinda		10.07.2022			10.07.2022
BDO, Sukinda PS, Dist-Jajpur (with 03 selected GPs: Dudhujori, Sukinda Garh & Chingudipal GPs)		2016-17 To 2021-22	11.07.2022 To 16.07.2022	06 days	
Relieve from Camp		16.07.2022 (A/N)			
Further Programme 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 selectd sample GPs from each Block may be intimated to Hqrs.

Sd/-

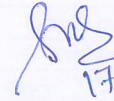
Sr. Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 377

Dated: 17.06.2022

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)


17-6-2022

Sr. Audit Officer/ AMG-II(C)