



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. 06)

Sri A.K. Mohapatra, AAO, ORBWA3171296, Ph. No. 9439049215 Sri Rishi Kumar, AAO, ORBWB3171530, Ph. No. 8340793979 Sri S. Pradhan, Asst. Supr., ORBWA3170788, Ph. No. 9439266434			*Sri K.K. Maharana, Sr. AO, ORBWA3170371, Ph. No. 9861238756		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Camp / Transit to Hqrs.		21.10.2022 (A/N)			22.10.2022, 23.10.2022 24.10.2022
Report to Hqrs.		25.10.2022 (F/N)			
Consolidation of Report at Hqrs with related parties from 25.10.2022 to 31.10.2022					
Relieve from Hqrs.		31.10.2022 (A/N)			
Transit to Balasore		01.11.2022 (F/N)			
CDO-cum-Executive Officer Zilla Parishad, Balasore	B	2017-18 To 2021-22	01.11.2022 To 05.11.2022	05 days	
Relieve from Camp / Transit to Hqrs.		05.11.2022 (A/N)			06.11.2022
Report to Hqrs.		07.11.2022 (F/N)			
Consolidation of Report at Hqrs with related parties					
Relieve from Hqrs.		11.11.2022 (A/N)			12.11.2022
Transit to Basta PS, Dist-Balasore		13.11.2022 (A/N)			13.11.2022
BDO, Basta PS, Dist- Balasore (with 03 selected GPs)	A&C	2011-12 To 2021-22	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
Transit to Basta PS, Dist-Balasore		27.11.2022 (A/N)			27.11.2022
BDO, Basta PS, Dist- Balasore (with 03 selected GPs)	A&C	2011-12 To 2021-22	28.11.2022 To 03.12.2022	06 days	
Relieve from Camp		03.12.2022 (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.

***Sri K.K. Moharana, Sr. AO is retained at Hqrs. from 01.11.2022 to 11.11.2022 to attend Hqrs.' query on PMAY-G Report.**

Sd/-

Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 844

Dated: 10.11.2022

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)

S. Moharana
10/11/2022