



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
Tour Programme for District Centric Audit of PRIs for the month of Dec 2022
(Audit period given in Tour Programme)
(FAP No. 06)

A.K. Mohapatra, AAO, ORBWA3171296, Ph. No. 9439049215 Rishi Kumar, AAO, ORBWB3171530, Ph. No. 8340793979 S. Pradhan, Asst. Supr., ORBWA3170788, Ph. No. 9439266434			* 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
BDO, Basta PS, Dist- Balasore (with 03 selected GPs)	A&C	2011-12 To 2021-22	14.11.2022 To 19.11.2022	06 days	
Relieve from Camp / Transit to Hqrs. Report to Hqrs.		19.11.2022 (A/N) 21.22.2022 (F/N)			20.11.2022
Observation/ Participation in Audit Week from 21.11.2022 to 25.11.2022					
Relieve from 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 09.12.2022	11 days	04.12.2022
Relieve from Camp / Transit to Hqrs.		09.12.2022 (A/N)			10.12.2022
Transit to Simulia PS, Dist-Balasore from Hqrs		11.12.2022 (A/N)			11.12.2022
BDO, Simulia PS, Dist- Balasore (with 03 selected GPs)	A&C	2011-12 To 2021-22	12.12.2022 To 31.12.2022	17 days	18.12.2022, 24.12.2022 25.12.2022
Relieve from Camp		31.12.2022 (A/N)			
<i>Further programme follows</i>					

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 instructed to report to Hqrs. on 08.12.2022 (F/N) availing transit on 07.12.2022 (A/N) from Camp to attend exit conference on PMAY-G at Hqrs. He is to report to Camp at BDO, Simulia PS on 12.12.2022 (F/N) availing transit on 11.12.2022 (A/N) from Hqrs.**

Sd/-

Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 909

Dated: 05.12.2022

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)