



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. 07)

Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Manab Biswas, AAO, ORBWA3171633, Ph. No. 6372373813 A.K. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142					*P.K. Rout, Sr. AO, ORBWA3171012, Ph No.9437308868
BDO, Koida PS, Dist- Sundargarh (with 03 selected GPs)	A&C	Upto Mar'22	09.11.2022 To 19.11.2022	09 days	12.11.2022, 13.11.2022
Relieve from Camp		19.11.2022 (A/N)			
Transit to Hqrs.		20.11.2022			20.11.2022
Report to Hqrs.		21.11.2022 (F/N)			
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 Koida, Dist- Sundargarh		27.11.2022			27.11.2022
BDO, Koida PS, Dist- Sundargarh (with 03 selected GPs)	A&C	Upto Mar'22	28.11.2022 To 06.12.2022	08 days	04.12.2022
Relieve from Camp		06.12.2022 (A/N)			
Transit to Hemgiri, Dist- Sundargarh		07.12.2022 (F/N)			
BDO, Hemgiri PS, Dist- Sundargarh (with 03 selected GPs)	A&C	Upto Mar'22	07.12.2022 To 28.12.2022	17 days	10.12.2022, 11.12.2022 18.12.2022, 24.12.2022 25.12.2022
Relieve from Camp		28.12.2022 (A/N)			
Transit to Sundargarh		29.12.2022 (F/N)			
CDO-cum-Executive Officer, ZP, Sundargarh	B	Upto Mar'22	29.12.2022 To 31.12.2022	03 days	
Relieve from Camp		31.12.2022 (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 P.K. Rout, Sr. AO is instructed to report to Hqrs. on 08.12.2022 (F/N) availing transit on 07.12.2022 from Camp to attend exit conference on PMAY-G at Hqrs. He is to report to Camp at BDO, Hemgiri PS on 12.12.2022 (F/N) availing transit on 11.12.2022 from Hqrs.**

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 908

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 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)