



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. 08)**

R.K. Panda, AAO, ORBWA3171056, Ph. No. 9438419755 A.K. Sahu, AAO, ORBWA3171399, Ph. No. 8984249112 S.K. Karan, Sr. Ar., ORBWA3170984, Ph. No. 7377456135		Sudhakar Mahapatra, Sr. AO, ORBWB3170645, Ph. No. 9437462095			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Transit to Bhanjanagar, from Beguniapada, Ganjam		15.12.2022 (F/N)			
BDO, Bhanjanagar PS, Dist- Ganjam (with 03 selected GPs)	A&C	Upto Mar'22	15.12.2022 To 04.01.2023	17 days	18.12.2022, 24.12.2022, 25.12.2022, 01.01.2023
Relieve from Hqrs		04.01.2023 (A/N)			
Transit to Rangeilunda, Dist-Ganjam		05.01.2023 (F/N)			
BDO, Rangeilunda PS, Dist- Ganjam (with 03 selected GPs)	A&C	Upto Mar'22	05.01.2023 To 25.01.2023	16 days	08.01.2023, 14.01.2023, 15.01.2023, 22.01.2023, 23.01.2023
Relieve from Camp		25.01.2023 (A/N)			
Transit to Hqrs		25.01.2023			26.01.2023
Report to Hqrs		27.01.2023 (F/N)			
Relieve from Hqrs		27.01.2023 (A/N)			
Transit to Bhanjanagar		30.01.2023 (F/N)			28.01.2023, 29.01.2023
CDO-cum-Executive Officer, ZP, Ganjam at Chhatrapur	B	Upto Mar'22	30.01.2023 To 01.02.2023	03 days	
Relieve from Camp/ Transit to Hqrs		01.02.2023 (A/N)			
Report to Hqrs		02.02.2023 (F/N)			

**Focus on District Mineral Funds/ SFC Grants, Finance Commission Grants and Gopabandhu Gramin Yojna for their inclusion in Audit Reports.**

*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.*

**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.*

Sd/-

**Deputy Accountant General (AMG-II)**

**Memo No- AMG-II/Co-ord/28/TP/2022-23/ 988**

**Dated:29.12.2022**

**Copy forwarded for information and necessary action to –**

1. Secy. to Pr. AG (Au-I)
2. PA to DAG/AMG-II, (Au-I)
3. Sr. AO/OE, (Au-I)
4. Sr. AO/AMG-II (Vetting-A) (The party may be provided with outstanding IRs/ paras of the audit unit)
5. DA& RC, (Au-I) (through e-mail)
6. Tour diary seat
7. All Party Members (through e-mail)

*Anahar*

**Sr. Audit Officer/AMG-II(C)**