



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 Compliance Audit of PRIs for the month of Aug 2022
(Audit period given in Tour Programme)
(FAP No. 10)

Sri R.K. Panda, AAO, ORBWA3171056, Ph. No. 9438419755 Sri K.K. Biswal, AAO, ORBWA3171419, Ph. No. 9438326494 (upto 21.07.2022) Sri A.K. Mohanty, Supr., ORBWA3170606, Ph. No. 9438568133 Sri S.K. Karan, Sr. Ar., ORBWA3170984, Ph. No. 7377456135 (w.e.f. 27.07.2022)			Sri B.S. Badajena, Sr. AO, ORBWB3170639, Ph. No. 9178012848		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
BDO, Basudevpur PS, Bhadrak (with 02 selected GPs: Arandua & Brahmanagan GPs)	A	2016-17 To 2021-22	18.07.2022 To 21.07.2022	05 days	
Relieve from Camp/Transit to Hqrs		21.07.2022 (A/N)			
Report to Hqrs.		22.07.2022 (F/N)			
Stay at Hqrs on 22.07.2022 for preparation and submission of DIR					
Relieve from Hqrs		22.07.2022 (A/N)			23.07.2022, 24.07.2022
Transit to Basudevpur		25.07.2022 (F/N)			
BDO, Basudevpur PS, Bhadrak (with 02 selected GPs: Arandua & Brahmanagan GPs)	A	2016-17 To 2021-22	25.07.2022 To 03.08.2022	09 days	31.07.2022
Relieve from Camp		03.08.2022 (A/N)			
Transit to Bhadrak		03.08.2022 (A/N)			
E.O., ZP, Bhadrak	B	2017-18 To 2021-22	04.08.2022 To 06.08.2022	03 days	
Relieve from Camp/Transit to Hqrs		06.08.2022 (A/N)			07.08.2022
Report to Hqrs.		08.08.2022 (F/N)			
Stay at Hqrs from 08.08.2022 to 12.08.2022 for preparation and submission of DIR/ Consolidation of Report with FAP-06, 09 & 11					
Relieve from Hqrs		12.08.2022 (A/N)			13.08.2022, 14.08.2022 15.08.2022
Transit to Deogarh		16.08.2022			
EO, ZP, Deogarh	A	2017-18 To 2021-22	17.08.2022 To 23.08.2022	05 days	
Relieve from Camp		23.08.2022 (A/N)			
Transit to Tileibani		24.08.2022 (F/N)			
BDO, Tileibani PS, Dist-Deogarh (with 02 selected GPs)	B	2017-18 To 2021-22	24.08.2022 To 16.09.2022	17 days	27.08.2022, 28.08.2022 31.08.2022, 01.09.2022 04.09.2022, 10.09.2022 11.09.2022
Relieve from Camp		11.09.2022 (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, 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.

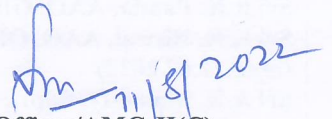
Details of 02 selected sample GPs from each Block may be intimated to Hqrs.

Sri S.K. Karan, Sr. Ar. is relieved from Hqrs. on 26.07.2022 (A/N) and report to Sr. AO/ FAP-10 at Basudevpur PS by availing transit from Bhubaneswar on 27.07.2022 (F/N).

Sd/-
Sr. Deputy Accountant General (AMG-II)

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)


Sr. Audit Officer/AMG-II(C)