



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 Detailed Compliance Audit on MMSY for the month of Aug 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
<b>Stay at Hqrs from 22.07.2022 to 29.07.2022 for Hyper linking of PMAY-G report</b>					
Relieve from Hqrs		29.07.2022 (A/N)			30.07.2022, 31.07.2022
Transit to Danagadi		01.08.2022 (F/N)			
BDO, Danagadi PS, Dist-Jajpur (with 03 selected GPs: Nadiabhanga, Trijanga & Rachhipura GPs)		2014-15 To 2021-22	01.08.2022 To 06.08.2022	06 days	
Relieve from Camp / Transit to Hqrs.		06.08.2022 (A/N)			07.08.2022
Report to Hqrs.		08.08.2022 (F/N)			
<b>Stay at Hqrs from 08.08.2022 to 12.08.2022 for consolidation of Dist. Centric Aduit report with FAP-09</b>					
Relieve from Hqrs		12.08.2022 (A/N)			13.08.2022, 14.08.2022 15.08.2022
Transit to Danagadi		16.08.2022 (F/N)			
BDO, Danagadi PS, Dist-Jajpur (with 03 selected GPs: Nadiabhanga, Trijanga & Rachhipura GPs)		2014-15 To 2021-22	16.08.2022 To 26.08.2022	09 days	21.08.2022
Relieve from Camp / Transit to Hqrs		26.08.2022 (A/N)			27.08.2022, 28.08.2022
Transit to Danagadi		29.08.2022 (F/N)			
BDO, Danagadi PS, Dist-Jajpur (with 03 selected GPs: Nadiabhanga, Trijanga & Rachhipura GPs)		2014-15 To 2021-22	29.08.2022 To 30.08.2022	02 days	
Relieve from Camp / Transit to Hqrs.		30.08.2022 (A/N)			
Report to Hqrs.		31.08.2022 (F/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 are to be sent to Hqrs. before issue as per OIOS.

Details of 03 selected sample GPs from each Block may be intimated to Hqrs.

Sd/-

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

**Memo No- AMG-II/Co-ord/28/TP/2022-23/ 518**

**Dated: 11.08.2022**

**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)**