



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Revised Tour Programme for DCA / CA of PRIs for the month of Dec 2022 & Jan 2023**  
**(Audit period given in Tour Programme)**  
**(FAP No. 07)**

| R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677<br>Manab Biswas, AAO, ORBWA3171633, Ph. No. 6372373813<br>A.K. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142 |          |                          | P.K. Rout, Sr. AO, ORBWA3171012,<br>Ph No.9437308868 |                     |   |
|---|----------|--------------------------|--|---------------------|---|
| Unit / place to be visited  | Category | Period of Accounts       | Date/ duration                                       | No. of working days | Holiday/Hqrs                                    |
| BDO, Hemgiri PS, Dist- Sundargarh<br>(with 03 selected GPs)   | (DCA)    | Upto Mar'22              | 07.12.2022<br>To<br>13.12.2022                       | 05 days             | 10.12.2022, 11.12.2022                          |
| Relieve from Camp   |          | 13.12.2022 (A/N)         |  |                     |   |
| Transit to Hqrs.  |          | 14.12.2022               |  |                     |   |
| Report to Hqrs.   |          | 15.12.2022 (F/N)         |  |                     |   |
| <b>Appearing in RA / CPD Examination from 15.12.2022 to 17.12.2022</b>  |          |                          |  |                     |   |
| Relieve from Hqrs   |          | 17.12.2022 (A/N)         |  |                     | 17.12.2022                                      |
| Transit to Hemgiri Sundargarh   |          | 18.12.2022               |  |                     | 18.12.2022                                      |
| BDO, Hemgiri PS, Dist- Sundargarh<br>(with 03 selected GPs)   | (DCA)    | Upto Mar'22              | 19.12.2022<br>To<br>04.01.2023                       | 14 days             | 24.12.2022, 25.12.2022<br>01.01.2023            |
| Relieve from Camp   |          | 04.01.2023 (A/N)         |  |                     |   |
| Transit to Sundargarh   |          | 05.01.2023 (F/N)         |  |                     |   |
| CDO-cum-Executive Officer,<br>ZP, Sundargarh  | (DCA)    | Upto Mar'22              | 05.01.2023<br>To<br>07.01.2023                       | 03 days             |   |
| Relieve from Camp   |          | 07.01.2023 (A/N)         |  |                     |   |
| Transit to Baripada   |          | 08.01.2023               |  |                     | 08.01.2023                                      |
| CDO-cum-Executive Officer,<br>ZP, Mayurbhanj (at Baripada)  | (CA)     | 2019-20<br>To<br>2021-22 | 09.01.2023<br>To<br>12.01.2023                       | 04 days             |   |
| Relieve from Camp   |          | 12.01.2023 (A/N)         |  |                     |   |
| Transit to Jashipur   |          | 13.01.2023(F/N)          |  |                     |   |
| BDO, Jashipur PS, Dist- Mayurbhanj<br>(with 02 selected GPs)  | (CA)     | 2016-17<br>To<br>2021-22 | 13.01.2023<br>To<br>25.01.2023                       | 09 days             | 14.01.23, 15.01.2023,<br>22.01.2023, 23.01.2023 |
| Relieve from Camp / Transit to Hqrs.  |          | 25.01.2023 (A/N)         |  |                     | 26.01.2023                                      |
| Report to Hqrs.   |          | 27.01.2023 (F/N)         |  |                     |   |
| Relieve from Hqrs   |          | 27.01.2023 (A/N)         |  |                     | 28.01.2023                                      |
| Transit to Jashipur, Dist- Mayurbhanj   |          | 29.01.2023               |  |                     | 29.01.2023                                      |
| BDO, Jashipur PS, Dist- Mayurbhanj<br>(with 02 selected GPs)  | (CA)     | 2016-17<br>To<br>2021-22 | 30.01.2023<br>To<br>02.02.2023                       | 04 days             |   |
| Relieve from Camp   |          | 02.02.2023 (A/N)         |  |                     |   |
| <b>Further programme follows</b>  |          |                          |  |                     |   |

**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/ 02 selected sample GPs from each Block may be intimated to Hqrs.*

Sd/-  
Deputy Accountant General (AMG-II)

**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)

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