



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for Compliance Audit for Qr. ending Dec. 2021
(Audit period given in Tour Programme)
(FAP No. 05)

Sri P.R. Sinha, AAO, ORBWA3171399, Ph. No. 8984249112 Sri G. Das, Supr., ORBWA3170654, Ph. No. 9861255327 Sri B. Rout, Sr. Ar., ORBWA3170982, Ph. No. 9437778250		Sri B.P. Nayak, Sr. AO, ORBWA3170318, Ph. No. 8895081003			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		22.10.2021 (A/N)			23.10.2021
Transit to Jharsuguda		24.10.2021			24.10.2021
*The District Panchayat Officer, DPO Jharsuguda, PO & Dist- Jharsuguda Tel No. 06645-272401	B	2009-10 To 2020-21	25.10.2021 To 27.10.2021	03 days	
Relieve from Camp		27.10.2021 (A/N)			
Transit to Kirmira		28.10.2021 (F/N)			
*The Block Development Officer, Kirmira PS, PO- Kirmira, Dist- Jharsuguda (alongwith 4 GPs: Arda, Sulehi, Naxapali, Bhimjore GPs) Tel. No. 06640-282203	A&C	2010-11 To 2020-21	28.10.2021 To 12.11.2021	13 days	31.10.2021, 04.11.2021 07.11.2021
Relieve from Camp		12.11.2021 (A/N)			13.11.2021
Tranist to Laikera		14.11.2021			14.11.2021
*The Block Development Officer, Laikera PS, PO- Laikera, Dist- Jharsuguda (alongwith 4 GPs: Pakelpada, Babuchhipidhi, Bhatlaida & Tileimal GPs) Tel. No. 06645-282002	A&C	2010-11 To 2020-21	15.11.2021 To 01.12.2021	13 days	19.11.2021, 21.11.2021 27.11.2021, 28.11.2021
Relieve from Camp		01.12.2021 (A/N)			
Transit to Kolabira		02.12.2021 (F/N)			
*The Block Development Officer, Kolabira PS, PO- Kolabira, Dist- Jharsuguda (alongwith 4 GPs: Kulihamal, Parmanpur, Pokhrasale & Sodamal GPs) Tel. No. 06645-285110	A&C	2010-11 To 2020-21	02.12.2021 To 18.12.2021	14 days	05.12.2021, 11.12.2021 12.12.2021
Relieve from Camp		18.12.2021 (A/N)			
Transit to Deogarh		19.12.2021			19.12.2021
*The District Panchayat Officer, DPO Deogarh, PO & Dist- Deogarh Tel No. 06641-226160	B	2017-18 To 2020-21	20.12.2021 To 23.12.2021	04 days	
Relieve from Camp		23.12.2021 (A/N)			
Transit to Hqrs		24.12.2021			25.12.2021
Transit to Balasore		26.12.2021			26.12.2021
*The Project Director, District Rural Development Agency, Jagatsingpur Tel No. 06724-231091	A	2017-18 To 2020-21	27.12.2021 To 04.01.2022	08 days	02.01.2022
Relieve from Camp & Transit to Hqrs.		04.01.2022 (A/N)			

Further programme follows

*** The party will do compliance audit with focus on Swachh Bharat Mission, 14th FC grants. Further they will also examine the works executed under Ama Gaon and Ama Vikash, Gopabandhu Gramin Yojana and Community Centres to find out observation like incomplete work, irregular expenditure, etc.**

All POMs are to be sent to Hqrs before issue as per OIOS.

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.

Sd/-

Sr. Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/ 471

Dated: 22.10.2021

Copy forwarded for information and necessary action to –

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

Swati Panigrahi

Sr. Audit Officer/AMG-II(C)