



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 District Centric Audit of PRIs for the month of Sep & Oct 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
Relieve from Hqrs		01.09.2022 (A/N)			
Transit to Dharmashala		02.09.2022 (F/N)			
BDO, Dharmashala PS, Dist- Jajpur (with 03 GPs: Abhayapur, Kotapur & Kumari GPs)	A&C	2014-15 To 2021-22	02.09.2022 To 09.09.2022	07 days	04.09.2022
Relieve from Camp / Transit to Hqrs.		09.09.2022 (A/N)			10.09.2022, 11.09.2022
Transit to Dharmashala		12.09.2022 (F/N)			
BDO, Dharmashala PS, Dist- Jajpur (with 03 GPs: Abhayapur, Kotapur & Kumari GPs)	A&C	2014-15 To 2021-22	12.09.2022 To 17.09.2022	06 days	
Relieve from Camp / Transit to Hqrs.		17.09.2022 (A/N)			18.09.2022
Report to Hqrs.		19.09.2022 (F/N)			
<i>Stayed at Hqrs. from 19.09.2022 to 14.10.2022 for attending Hqrs Office queries related to PMAY-G Report</i>					
Relieve from Hqrs.		14.10.2022 (A/N)			15.10.2022, 16.10.2022
Transit to Dharmashala		17.10.2022 (F/N)			
BDO, Dharmashala PS, Dist- Jajpur (with 03 GPs: Abhayapur, Kotapur & Kumari GPs)	A&C	2014-15 To 2021-22	17.10.2022 To 21.10.2022	05 days	
Relieve from Camp / Transit to Hqrs.		21.10.2022 (A/N)			22.10.2022, 23.10.2022 24.10.2022
Transit to Balasore		25.10.2022 (F/N)			
CDO-cum-Executive Officer Zilla Parishad, Balasore	B	2017-18 To 2021-22	25.10.2022 To 29.10.2022	05 days	
Relieve from Camp / Transit to Hqrs.		29.10.2022 (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/ SFC Grants, Finance Commission Grants and Gopabandhu Gramin Yojna for their inclusion in Audit Reports.**

**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/-

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

**Memo No- AMG-II/Co-ord/28/TP/2022-23/ 760**

**Dated: 18.10.2022**

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

1. Secy. to Pr. AG (Audit-I), Odisha, Bhubaneswar
2. PA to DAG/AMG-II, O/o the Pr. AG (Au-I) Odisha, Bhubaneswar
3. Sr. AO/OE, O/o the Pr. 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 Pr. 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)**

*Signature*  
18/10/2022