



प्रधान महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR

Revised Tour Programme for District Centric Audit of PRIs for Qtr ending Jun 2022

(Audit period given in Tour Programme)

(FAP No. 09)

Sri S.S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 (w.e.f. 17.06.2022 A/N) Sri B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939 Sri G. Sreeramulu, Asst. Supr.ORBWA3170725, Ph. No. 9438569127			Sri S.K. Gajendra, Sr. AO, ORBWA3171024, Ph. No. 8249391293		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		02.05.2022 (A/N)			03.05.2022
Principal Secretary, Govt. of Odisha, PR & DW Deptt., Bhubaneswar	A	2019-20 To 2021-22	04.05.2022 To 21.05.2022	14 days	08.05.2022, 14.05.2022 15.05.2022, 16.05.2022
Relieve from Camp		21.05.2022 (A/N)			
Transit to Keonjhar		22.05.2022			22.05.2022
E.O., ZP, Keonjhar	B	Dec-17 To 2021-22	23.05.2022 To 27.05.2022	05 days	28.05.2022, 29.05.2022 30.05.2022
Relieve from Camp		27.05.2022 (A/N)			
Transit to Hqrs.		28.05.2022			28.05.2022, 29.05.2022
Transit to EO, ZP, Keonjhar		30.05.2022			30.05.2022
E.O., ZP, Keonjhar	B	Dec-17 To 2021-22	31.05.2022 To 02.06.2022	03 days	
Relieve from Camp		02.06.2022 (A/N)			
BDO, Keonjhar Sadar, Keonjhar (with 03 selected GPs: Dimbo, Raghunathpur & Palaspanga GPs)	A&C	2016-17 To 2021-22	03.06.2022 To 10.06.2022	07 days	05.06.2022
Relieve from Camp		10.06.2022 (A/N)			
Transit to Hqrs		11.06.2022			11.06.2022, 12.06.2022
Report to Hqrs		13.06.2022 (F/N)			
Relieve from Hqrs		17.06.2022 (A/N)			18.06.2022
Transit to Keonjhar *		19.06.2022			19.06.2022
BDO, Keonjhar Sadar, Keonjhar (with 03 selected GPs: Dimbo, Raghunathpur & Palaspanga GPs)	A&C	2016-17 To 2021-22	20.06.2022 To 30.06.2022	09 days	25.06.2022, 26.06.2022
Relieve from Camp		30.06.2022 (A/N)			
Transit to Hqrs		01.07.2022			01.07.2022, 02.07.2022
Transit to Keonjhar		03.07.2022			03.07.2022
BDO, Keonjhar Sadar, Keonjhar (with 03 selected GPs: Dimbo, Raghunathpur & Palaspanga GPs)	A&C	2018-19 To 2021-22	04.07.2022 To 08.07.2022	05 days	
Relieve from Camp		08.07.2022 (A/N)			
Further Programme follows					

* Sri Gajendra, Sr. AO is requested to report to Sr. DAG/ AMG-II on 20.06.22 (F/N). Accordingly, he may avail transit to Keonjhar on 20.06.22 (A/N) instead of 19.06.22.

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 03 selectd sample GPs from each Block may be intimated to Hqrs.

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)

Handwritten signature in blue ink, followed by the date '17-6-2022' written in blue ink.

Sr. Audit Officer/ AMG-II(C)