



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 and CA of PRIs for the month of Dec 2022
(Audit period given in Tour Programme)
(FAP No. 09)

S.S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939 G. Sreeramulu, Asst. Supr.ORBWA3170725, Ph. No. 9438569127		S.K. Gajendra, Sr. AO, ORBWA3171007, Ph. No. 9583278643			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
BDO, Muniguda PS, Dist- Rayagada (with 03 GPs: Patraguda, Sibapadar & Kumudaballi GPs)	A&C	Upto Mar'22	17.11.2022 To 19.11.2022	03 days	
Relieve from Camp		19.11.2022 (A/N)			
Transit to Hqrs.		20.11.2022			20.11.2022
Report to Hqrs.		21.11.2022 (F/N)			
Observation/ Participation in Audit Week from 21.11.2022 to 25.11.2022					
Relieve from Hqrs.		25.11.2022 (A/N)			26.11.2022
Transit to Muniguda, Dist- Rayagada		27.11.2022			27.11.2022
BDO, Muniguda PS, Dist- Rayagada (with 03 GPs: Patraguda, Sibapadar & Kumudaballi GPs)	A&C	Upto Mar'22	28.11.2022 To 14.12.2022	14 days	04.12.2022,10.12.2022 11.12.2022
Relieve from Camp		14.12.2022 (A/N)			
Transit to Rayagada		15.12.2022 (F/N)			
DCO-cum-EO, ZP, Rayagada	B	Upto Mar'22	15.12.2022 To 17.12.2022	03 days	
Relieve from Camp		17.12.2022 (A/N)			
Transit to Hqrs.		18.12.2022			18.12.2022
Transit to Puri		19.12.2022 (F/N)			
CDO-cum-Executive Officer Zilla Parishad, Puri	A&C	2020-21 To 2021-22	19.12.2022 To 21.12.2022	03 days	
Relieve from Camp		21.12.2022 (A/N)			
BDO, Puri Sadar PS, Puri (with 02 selected GPs)	A&C	2020-21 To 2021-22	22.12.2022 To 23.12.2022	02 days	
Relieve from Camp/Transit to Hqrs		23.12.2022 (A/N)			24.12.2022, 25.12.2022
Transit to Puri		26.12.2022 (F/N)			
BDO, Puri Sadar PS, Puri (with 02 selected GPs)	A&C	2020-21 To 2021-22	26.12.2022 To 31.12.2022	06 days	
Relieve from Camp/Transit to Hqrs		31.12.2022 (A/N)			01.01.2023
Transit to Puri		02.01.2023 (F/N)			
BDO, Puri Sadar PS, Puri (with 02 selected GPs)	A&C	2020-21 To 2021-22	02.01.2023 To 07.01.2023	06 days	
Relieve from Camp/Transit to Hqrs		07.01.2023 (A/N)			08.01.2023
Report to Hqrs.		09.01.2023 (F/N)			

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 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 (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)