



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 of PRIs for Qtr ending Jun 2022
(Audit period given in Tour Programme)
(FAP No. 10)

Sri R.K. Panda, AAO, ORBWA3171056, Ph. No. 9438419755 Sri K.K. Biswal, AAO, ORBWA3171419, Ph. No. 9438326494 Sri A.K. Mohanty, Supr., ORBWA3170606, Ph. No. 9438568133		Sri B.S. Badajena, Sr. AO, ORBWB3170639, Ph. No. 9178012848			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		13.05.2022 (A/N)			14.05.2022, 15.05.2022
Transit to EO, ZP, Bhadrak		16.05.2022			16.05.2022
E.O., ZP, Bhadrak	B	2017-18 To 2021-22	17.05.2022 To 25.05.2022	08 days	22.05.2022
Relieve from Camp		25.05.2022 (A/N)			
Transit to Bhandaripokhari		26.05.2022 (F/N)			
BDO, Bhandaripokhari PS, Bhadrak (with 02 selected GPs: Balipokhari & Ramachandrapur)	A	2016-17 To 2021-22	26.05.2022 To 27.05.2022	02 days	
Relieve from Camp		27.05.2022 (A/N)			
Transit to Hqrs		27.05.2022 (A/N)			28.05.2022, 29.05.2022
Transit to Bhandaripokhari		30.05.2022 (A/N)			
BDO, Bhandaripokhari PS, Bhadrak (with 02 selected GPs: Balipokhari & Ramachandrapur)	A	2016-17 To 2021-22	31.05.2022 To 10.06.2022	10 days	05.06.2022
Relieve from Camp		10.06.2022 (A/N)			
Transit to Hqrs		10.06.2022 (A/N)			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, 19.06.2022
Transit to Bhandaripokhari		20.06.2022 (F/N)			
BDO, Bhandaripokhari PS, Bhadrak (with 02 selected GPs: Balipokhari & Ramachandrapur)	A	2016-17 To 2021-22	20.06.2022 To 24.06.2022	05 days	
Relieve from Camp		24.06.2022 (A/N)			
Transit to Hqrs		24.06.2022 (A/N)			25.06.2022
Transit to Tihidi from BBSR		26.06.2022 (A/N)			26.06.2022
BDO, Tihidi PS, Bhadrak (with 02 selected GPs: Bahabalpur & Sindol)	A	2012-13 To 2021-22	27.06.2022 To 30.06.2022	04 days	
Relieve from Camp		30.06.2022 (A/N)			
Transit to Hqrs		30.06.2022 (A/N)			01.07.2022, 02.07.2022
Transit to Tihidi from BBSR		03.07.2022 (A/N)			03.07.2022
BDO, Tihidi PS, Bhadrak (with 02 selected GPs: Bahabalpur & Sindol)	A	2016-17 To 2021-22	04.07.2022 To 08.07.2022	05 days	
Relieve from Camp		08.07.2022 (A/N)			
Transit to Hqrs		08.07.2022 (A/N)			09.07.2022
Transit to Tihidi from BBSR		10.07.2022(A/N)			10.07.2022
BDO, Tihidi PS, Bhadrak (with 02 selected GPs: Bahabalpur & Sindol)	A	2016-17 To 2021-22	11.07.2022 To 16.07.2022	06 days	
Relieve from Camp		16.07.2022 (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, 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 02 selectd 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/ 375

Dated: 17.06.2022

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)


17-6-2022

Sr. Audit Officer/ AMG-II(C)