



लोकहितार्थं सत्यमिच्छा
Dedicated to Truth in Public Interest

प्रधान महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for District Centric Audit of PRIs for the month of Dec 2022
(Audit period given in Tour Programme)
(FAP No. 08)

*R.K. Panda, AAO, ORBWA3171056, Ph. No. 9438419755 (w.e.f. 15.12.2022 (F/N)) Ashok Kumar Sahu, AAO, ORBWA3171399, Ph. No. 8984249112 S.K. Karan, Sr. Ar., ORBWA3170984, Ph. No. 7377456135			Sudhakar Mahapatra, Sr. AO, ORBWB3170645, Ph. No. 9437462095		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
BDO, Beguniapada PS, Dist- Ganjam (with 03 GPs: Khandianai, Mardakote & Mardamekhare GPs)	A&C	Upto Mar'22	10.11.2022 To 11.11.2022	02 days	
Relieve from Camp / Transit to Hqrs.		11.11.2022 (A/N)			12.11.2022, 13.11.2022
Transit to Beguniapada, Dist- Ganjam		14.11.2022 (F/N)			
BDO, Beguniapada PS, Dist- Ganjam (with 03 GPs: Khandianai, Mardakote & Mardamekhare GPs)	A&C	Upto Mar'22	14.11.2022 To 19.11.2022	06 days	
Relieve from Camp / Transit to Hqrs.		19.11.2022 (A/N)			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, 27.11.2022
Transit to Beguniapada, Dist- Ganjam		28.11.2022 (F/N)			
BDO, Beguniapada PS, Dist- Ganjam (with 03 GPs: Khandianai, Mardakote & Mardamekhare GPs)	A&C	Upto Mar'22	28.11.2022 To 09.12.2022	11 days	04.12.2022
Relieve from Camp / Transit to Hqrs.		09.12.2022 (A/N)			10.12.2022, 11.12.2022
Transit to Beguniapada, Dist- Ganjam		12.12.2022 (F/N)			
BDO, Beguniapada PS, Dist- Ganjam (with 03 GPs: Khandianai, Mardakote & Mardamekhare GPs)	A&C	Upto Mar'22	12.12.2022 To 14.12.2022	02 days	
Relieve from Camp		14.12.2022 (A/N)			
Transit to Bhanjanagar, Dist- Ganjam		15.12.2022 (F/N)			
BDO, Bhanjanagar PS, Dist- Ganjam (with 03 selected GPs)	A&C	Upto Mar'22	15.12.2022 To 04.01.2023	17 days	18.12.2022, 24.12.2022 25.12.2022, 01.01.2023
Relieve from Hqrs		04.01.2023 (A/N)			
Further programme follows					

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.

***Sri R.K. Panda, AAO is instructed to report to Sr. AO/ FAP-08 at BDO, Bhanjanagar PS on 15.12.2022 (F/N) availing transit on 14.12.2022 from 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)