



लोकहितार्थ 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**  
**Tour Programme for District Centric Audit of PRIs for the month of Oct 2022**  
**(Audit period given in Tour Programme)**  
**(FAP No. 09)**

Sri S.S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 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
BDO, Kashipur PS, Dist- Rayagada (with 03 selected GPs)	A&C	Upto Mar'22	26.09.2022 To 01.10.2022	06 days	
Relieve from Camp		01.10.2022 (A/N)			
Transit to Hqrs.		02.10.2022			02.10.2022
Report to Hqrs.		03.10.2022 (F/N)			
<b>Consolidation of Report at Hqrs with related parties from 03.10.2022 to 07.10.2022</b>					
Relieve from Hqrs.		07.10.2022 (A/N)			08.10.2022
Transit to Kashipur, Dist- Rayagada		09.10.2022			09.10.2022
BDO, Kashipur PS, Dist- Rayagada (with 03 selected GPs)	A&C	Upto Mar'22	10.10.2022 To 21.10.2022	11 days	16.10.2022
Relieve from Camp		21.10.2022 (A/N)			
Transit to Hqrs.		22.10.2022			22.10.2022, 23.10.2022
Transit to Bissamcuttack, Dist- Rayagada		24.10.2022			24.10.2022
BDO, Bissamcuttack PS, Dist- Rayagada (with 03 selected GPs)	A&C	Upto Mar'22	25.10.2022 To 05.11.2022	11 days	30.10.2022
Relieve from Camp		05.11.2022 (A/N)			
Transit to Hqrs.		06.11.2022			06.11.2022
Report to Hqrs.		07.11.2022 (F/N)			
<b>Stay at Hqrs. on 07.11.2022 for consolidation of report with other related Parties</b>					
Relieve from Hqrs.		07.11.2022 (A/N)			
Transit to Bissamcuttack, Dist- Rayagada		08.11.2022			08.11.2022
BDO, Bissamcuttack PS, Dist- Rayagada (with 03 selected GPs)	A&C	Upto Mar'22	09.11.2022 To 16.11.2022	06 days	12.11.2022, 13.11.2022
<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.**

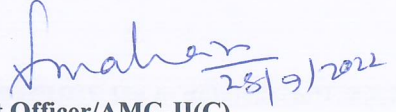
**All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.**

Details of 03 selected sample GPs from each Block may be intimated to Hqrs.

Sd/-  
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)