



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

Tour Programme for Detailed Compliance Audit of PRIs for the month of Sep 2022

(Audit period given in Tour Programme)

(FAP No. 06)

Sri A.K. Mohapatra, AAO, ORBWA3171296, Ph. No. 9439049215 Sri Rishi Kumar, AAO, ORBWB3171530, Ph. No. 8340793979 Sri S. Pradhan, Asst. Supr., ORBWA3170788, Ph. No. 9439266434		Sri K.K. Maharana, Sr. AO, ORBWA3170371, Ph. No. 9861238756			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		01.09.2022 (A/N)			
Transit to Dharmashala		02.09.2022 (F/N)			
BDO, Dharmashala PS, Dist- Jajpur (with 03 selected GPs)	A&C	2014-15 To 2021-22	02.09.2022 To 09.09.2022	07 days	04.09.2022
Relieve from Camp / Transit to Hqrs.		09.09.2022 (A/N)			10.09.2022, 11.09.2022
Transit to Dharmashala		12.09.2022 (F/N)			
BDO, Dharmashala PS, Dist- Jajpur (with 03 selected GPs)	A&C	2014-15 To 2021-22	12.09.2022 To 23.09.2022	11 days	18.09.2022
Relieve from Camp / Transit to Hqrs.		23.09.2022 (A/N)			24.09.2022, 25.09.2022
Transit to Jajpur		26.09.2022 (F/N)			
E.O., ZP, Jajpur	B	2018-19 To 2021-22	26.09.2022 To 28.09.2022	03 days	
Relieve from Camp / Transit to Hqrs.		28.09.2022 (A/N)			
Report to Hqrs.		29.09.2022 (F/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/ 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)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 579

Dated: 01.09.2022

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 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)

Sr. Audit Officer/AMG-II(C)