



प्रधान महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-1) ODISHA, BHUBANESWAR
Tour Programme for Performance Audit of PRIs for the month of Nov 2023
(Audit period given in Tour Programme)
(FAP No. 14)

Sri P.C Jena, AAO, ORBWA3171448, Ph. No. 8763328447 Sri A.K. Jha, AAO, ORBWA3171400, Ph. No. 9439660296		Sri B.S. Badajena, Sr. AO, (upto 13.10.2023) ORBWB3170639, Ph. No. 9178012848			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
The Block Development Officer, Pallahara Panchayat Samiti, Dist- Angul (with 03 selected GPs)	A&C	2018-19 To 2022-23	16.10.2023 To 20.10.2023	05 days	
Relieve from Camp		20.10.2023 (A/N)			
Transit to Hqrs		21.10.2023			21.10.2023, 22.10.2023 23.10.2023, 24.10.2023
Report to Hqrs		25.10.2023 (F/N)			
Appraisal of Progress of Audit & its findings to DAG/ AMG-II					
Relieve from Hqrs		27.10.2023 (A/N)			28.10.2023
Transit to Pallahara, Dist- Angul		29.10.2023			29.10.2023
The Block Development Officer, Pallahara Panchayat Samiti, Dist- Angul (with 03 selected GPs)	A&C	2018-19 To 2022-23	30.10.2023 To 04.11.2023	06 days	
Relieve from Camp		04.11.2023 (A/N)			
Transit to Hqrs		05.11.2023			05.11.2023
Transit to Ersama, Dist- Jagatsinghpur		06.11.2023 (F/N)			
The Block Development Officer, Ersama P. S., Dist- Jagatsinghpur (with 03 selected GPs)	A&C	2018-19 To 2022-23	06.11.2023 To 10.11.2023	05 days	
Relieve from Camp/ Transit to Hqrs		10.11.2023 (A/N)			11.11.2023, 12.11.2023
Transit to Ersama, Dist- Jagatsinghpur		13.11.2023 (F/N)			
The Block Development Officer, Ersama P. S., Dist- Jagatsinghpur (with 03 selected GPs)	A&C	2018-19 To 2022-23	13.11.2023 To 18.11.2023	06 days	
Relieve from Camp/ Transit to Hqrs		18.11.2023 (A/N)			19.11.2023
Transit to Balikuda, Dist- Jagatsinghpur		20.11.2023 (F/N)			
The Block Development Officer, Balikuda P. S., Dist- Jagatsinghpur (with 03 selected GPs)	A&C	2018-19 To 2022-23	20.11.2023 To 24.11.2023	05 days	
Relieve from Camp/ Transit to Hqrs		24.11.2023 (A/N)			25.11.2023, 26.11.2023 27.11.2023
Transit to Balikuda, Dist- Jagatsinghpur		28.11.2023 (F/N)			
The Block Development Officer, Balikuda P. S., Dist- Jagatsinghpur (with 03 selected GPs)	A&C	2018-19 To 2022-23	28.11.2023 To 02.12.2023	05 days	
Relieve from Camp/ Transit to Hqrs		02.12.2023 (A/N)			03.12.2023
Report to Hqrs		04.12.2023 (F/N)			

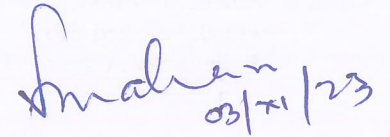
Headquarters instructions on Code of ethics must be strictly complied with each audit unit & Tour diary submission on the basis of ITA observation are to be strictly adhered to.

The Party will function under the Supervision of the Sr. AO of the Nodal Party conducting P.A. in the District.

Sd/-
Deputy Accountant General (AMG-II)

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Odisha, Bhubaneswar
2. PA to DAG/ AMG-II, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
3. Sr. AO/ OE, (Au-I), 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)