



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Tour Programme for Performance Audit of PRIs for the month of Nov 2023**  
**(Audit period given in Tour Programme)**

**(FAP No. 09)**

Sri P.K. Sahoo, AAO, ORBWA3171479, Ph. No. 9040770119		Sri Cherenga Bagh, AAO, ORBWA3171038, Ph. No. 9438295053			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
<b>Audit Continuing at Surada P.S., Dist- Ganjam</b>					
Relieve from Hqrs		27.10.2023 (A/N)			28.10.2023
Transit to Surada, Dist- Ganjam		29.10.2023			29.10.2023
The Block Development Officer, Surada P.S., Dist- Ganjam (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 Mohana, Dist- Gajapati		05.11.2023 (F/N)			05.11.2023
The Block Development Officer, Mohana P.S., Dist- Gajapati (with 03 selected GPs)	A&C	2018-19 To 2022-23	06.11.2023 To 18.11.2023	11 days	11.11.2023, 12.11.2023
Relieve from Camp		18.11.2023 (A/N)			
Transit to Nuagada, Dist- Gajapati		19.11.2023 (F/N)			19.11.2023
The Block Development Officer, Nuagada P.S., Dist- Gajapati (with 03 selected GPs)	A&C	2018-19 To 2022-23	20.11.2023 To 24.11.2023	05 days	
Relieve from Camp		24.11.2023 (A/N)			
Transit to Hqrs		25.11.2023			25.11.2023, 26.11.2023
Transit to Nuagada, Dist- Gajapati		27.11.2023			27.11.2023
The Block Development Officer, Nuagada P.S., Dist- Gajapati (with 03 selected GPs)	A&C	2018-19 To 2022-23	28.11.2023 To 02.12.2023	05 days	
Relieve from Camp		02.12.2023 (A/N)			
Transit to Hqrs		03.12.2023			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)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 1447

Dated: 03.11.2023

**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)