



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for Performance Audit of PRIs for the month of Oct/Nov 2023
(Audit period given in Tour Programme)
(FAP No. 05)

| Sri K.K. Biswal, AAO, ORBWA3171190, Ph. No. 8984726572 Sri B. Rout, Sr. Ar., ORBWA3170982, Ph. No. 9437778250 | | | *Sri Surendranath Nayak, Sr. AO, RBWA3171008, Ph. No. 9437633924 | | |
|--|----------|--------------------------|---|---------------------|--|
| Unit / place to be visited | Category | Period of Accounts | Date/ duration | No. of working days | Holiday/Hqrs |
| Transit to Sanakhemundi from Chikiti, Dist- Ganjam | | 17.10.2023 (F/N) | | | |
| The Block Development Officer, Sanakhemundi P.S., Dist- Ganjam (with 03 selected GPs) | A&C | 2018-19 To 2022-23 | 17.10.2023 To 20.10.2023 | 04 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 Sanakhemundi, Dist- Ganjam | | 29.10.2023 | | | 29.10.2023 |
| The Block Development Officer, Sanakhemundi 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 Hqrs | | 05.11.2023 | | | 05.11.2023 |
| Transit to Jagatsinghpur | | 06.11.2023 (F/N) | | | |
| The CDO-cum-Executive Officer, ZP, Jagatsinghpur | B | 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 Jagatsinghpur | | 13.11.2023 (F/N) | | | |
| The CDO-cum-Executive Officer, ZP, Jagatsinghpur | B | 2018-19 To 2022-23 | 13.11.2023 To 18.11.2023 | 06 days | |
| Relieve from Camp | | 18.11.2023 (A/N) | | | |
| Transit to Raghunathpur | | 19.11.2023 (F/N) | | | 19.11.2023 |
| The Block Development Officer, Raghunathpur 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 Raghunathpur | | 28.11.2023 (F/N) | | | |
| The Block Development Officer, Raghunathpur 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.

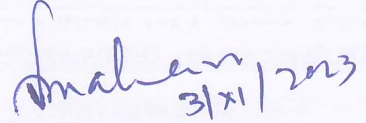
The Sr. AO may supervise the Audit Party conducting audit of other Block/ units in the District.

* Sri S.N. Nayak, Sr. AO was called back to Hqrs from 19.10.2023 with inward transit on 19.10.2023 (F/N) to attend Hqrs' queries on MMSY Report. He was relieved from Hqrs on 27.10.2023 (A/N) to follow the Tour Programme of the Party.

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)
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)