



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
Revised Tour Programme for Detailed Compliance Audit of PRIs for the month of Nov 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
Transit to Bissamcuttack, Dist- Rayagada from Hqrs.		25.10.2022			25.10.2022
BDO, Bissamcuttack PS, Dist- Rayagada (with 03 selected GPs)	A&C	Upto Mar'22	26.10.2022 To 16.11.2022	17 days	30.10.2022, 06.11.2022 08.11.2022, 12.11.2022 13.11.2022
Relieve from Camp		16.11.2022 (A/N)			
Transit to Muniguda, Dist- Rayagada		17.11.2022 (F/N)			
BDO, Muniguda PS, Dist- Rayagada (with 03 selected GPs)	A&C	Upto Mar'22	17.11.2022 To 07.12.2022	17 days	20.11.2022, 26.11.2022 27.11.2022, 04.12.2022
Relieve from Camp		07.12.2022 (A/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/ 827

Dated: 02.11.2022

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 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)