



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for Compliance Audit of PRIs for the month of Dec 2022
(Audit period given in Tour Programme)
(FAP No. 09)

S.S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939 G. Sreeramulu, Asst. Supr., ORBWA3170725, Ph. No. 9438569127		S.K. Gajendra, Sr. AO, ORBWA3171007, Ph. No. 9583278643			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Transit to Puri from Hqrs		19.12.2022 (F/N)			
CDO-cum-Executive Officer Zilla Parishad, Puri	CA	2020-21 To 2021-22	19.12.2022 To 21.12.2022	03 days	
Relieve from Camp		21.12.2022 (A/N)			
BDO, Puri Sadar PS, Puri (with 02selected GPs)	A&C	2020-21 To 2021-22	22.12.2022 To 31.12.2022	08 days	24.12.2022, 25.12.2022
Relieve from Camp/Transit to Hqrs Transit to Puri		31.12.2022 (A/N) 02.01.2023 (F/N)			01.01.2023
BDO, Puri Sadar PS, Puri (with 02selected GPs)	A&C	2020-21 To 2021-22	02.01.2023 To 07.01.2023	06 days	
Relieve from Camp/Transit to Hqrs Report to Hqrs.		07.01.2023 (A/N) 09.01.2023 (F/N)			08.01.2023

Focus on District Mineral Funds/ SFC Grants, Finance Commission Grants and Gopabandhu Gramin Yojna for their inclusion in Audit Reports.

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.

All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

Details of 02 selected sample GPs of the Block may be intimated to Hqrs.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/989

Dated: 29.12.2022

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I)
2. PA to DAG/AMG-II, (Au-I)
3. Sr. AO/OE, (Au-I)
4. Sr. AO/AMG-II (Vetting-A) (The party may be provided with outstanding IRs/ paras of the audit unit)
5. DA& RC, (Au-I) (through e-mail)
6. Tour diary seat
7. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)