



लोकहितार्थं सत्यमिच्छा
Dedicated to Truth in Public Interest

प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for District Centric Compliance Audit of PRIs for the month of Dec 2022
(Audit period given in Tour Programme)

(FAP No. 01)

Manoj Kumar, AAO, ORBWA3171320, Ph. No. 7735611370 R.K. Nayak, AAO, ORBWA3171457, Ph. No. 9438680172 M.D. Sahoo, Sr. Ar., ORBWA3170981, Ph. No. 9437021552			Ashok Kumar Sen, Sr. AO, ORBWB3170334, Ph. No. 9861303195		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
BDO, Pottangi PS, Dist- Koraput (with 03 selected GPs)	A&C	2016-17 To 2021-22	11.11.2022 To 19.11.2022	07 days	12.11.2022, 13.11.2022
Relieve from Camp		19.11.2022 (A/N)			
Transit to Hqrs.		20.11.2022			20.11.2022
Report to Hqrs.		21.11.2022 (F/N)			
Observation/ Participation in Audit Week from 21.11.2022 to 25.11.2022					
Relieve from Hqrs.		25.11.2022 (A/N)			26.11.2022
Transit to Pottangi, Dist- Koraput		27.11.2022			27.11.2022
BDO, Pottangi PS, Dist- Koraput (with 03 selected GPs)	A&C	2016-17 To 2021-22	28.11.2022 To 08.12.2022	10 days	04.12.2022
Relieve from Camp		08.12.2022 (A/N)			
Transit to Laxmipur, Dist- Koraput		09.12.2022 (F/N)			
BDO, Laxmipur PS, Dist- Koraput (with 03 selected GPs)	A&C	2018-19 To 2021-22	09.12.2022 To 30.12.2022	17 days	10.12.2022, 11.12.2022 18.12.2022, 24.12.2022 25.12.2022
Relieve from Camp		30.12.2022 (A/N)			
Further programme follows					

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/ 910

Dated: 05.12.2022

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)