



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

Tour Programme for District Centric Compliance Audit of PRIs for the month of Jan 2023

(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, Laxmipur PS, Dist- Koraput (with 03 selected GPs)	DCA	2018-19 To 2021-22	09.12.2022 To 13.12.2022	03 days	10.12.2022, 11.12.2022
Relieve from Camp		13.12.2022 (A/N)			
Transit to Hqrs		14.12.2022			
Report to Hqrs		15.12.2022 (F/N)			18.12.2022
Relieve from Hqrs		19.12.2022			
Transit to Laxmipur PS, Koraput		20.12.2022			
BDO, Laxmipur PS, Dist- Koraput (with 03 selected GPs)	DCA	2018-19 To 2021-22	21.12.2022 To 06.01.2023	14 days	24.12.2022 25.12.2022 01.01.2023,
Relieve from Camp		06.01.2023 (A/N)			
Transit to Dasmantpur, Koraput		07.01.2023 (F/N)			
BDO, Dasmantpur PS, Dist- Koraput (with 03 selected GPs)	DCA	2008-09 To 2021-22	07.01.2023 To 31.01.2023	17 days	08.01.2023 14.01.2023, 15.01.2023, 22.01.2023, 23.01.2023, 26.01.2023, 28.01.2023, 29.01.2023
Relieve from Camp		31.01.2023 (A/N)			
Transit to Koraput		01.02.2023 (F/N)			
CDO-cum-Executive Officer, ZP, Koraput	B	Up to March-22	01.02.2023 To 03.02.2023	03 days	
Relieve from Camp		03.02.2023 (A/N)			
Transit to Hqrs		04.02.2022			05.02.2022
Report to Hqrs		06.02.2022 (F/N)			

Focus on District Mineral Funds/ SFC Grants, Finance Commission Grants and GopabandhuGraminYojna 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 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/ 982

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)