



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Compliance Audit of PRIs for the month of Jan 2023
(Audit period given in Tour Programme)
(FAP No. 04)

Suraj Kumar, AAO, ORBWB3171324, Ph. No. 8294779028 SK Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526		B.S. Badajena, Sr. AO, ORBWB3170639, Ph No. 9178012848			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Daspalla PS, Nayagarh		28.12.2022			
Transit to Ranapur, Nayagarh		29.12.2022 (F/N)			
BDO, Ranapur PS, Dist-Nayagarh (with 02 selected GPs)	CA	2015-16 To 2021-22	29.12.2022 To 13.01.2023	14 days	01.01.2023, 08.01.2023
Relieve from Camp/ Transit to Hqrs.		13.01.2023 (A/N)			14.01.2023,
Transit to Deogarh		15.01.2023 (F/N)			15.01.2023
CDO-cum-Executive Officer, ZP, Deogarh	CA	2017-18 To 2021-22	16.01.2023 To 19.01.2023	04 days	
Relieve from Camp		19.01.2023 (A/N)			
Transit to Tileibani		20.01.2023 (F/N)			
BDO, Tileibani PS, Dist-Deogarh (with 02 selected GPs)	CA	2017-18 To 2021-22	20.01.2023 To 25.01.2023	04 days	26.01.2023, 28.01.2023 29.01.2023
Relieve from Camp / Transit to Hqrs		25.01.2023 (A/N)			26.01.2023
Report at Hqrs		27.01.2023 (F/N)			
Relieve from Hqrs		27.01.2023 (A/N)			28.01.2022
Transit to Tileibani		29.01.2022			29.01.2022
BDO, Tileibani PS, Dist-Deogarh (with 02 selected GPs)	CA	2017-18 To 2021-22	30.01.2023 To 08.02.2023	09 days	05.02.2023, 11.02.2023 12.02.2023
Relieve from Camp		08.02.2023 (A/N)			

Further programme follows

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 02 selected sample GPs from each Block may be intimated to Hqrs.

Sof
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 984

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)

Smahan
Sr. Audit Officer/AMG-II(C)