

प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for District Centric Audit of PRIs for the month of Jan 2023
(Audit period given in Tour Programme)

(FAP No. 06)

A.K. Mohapatra, AAO, ORBWA3171296, Ph. No. 9439049215 Rishi Kumar, AAO, ORBWB3171530, Ph. No. 8340793979 S. Pradhan, Asst. Supr., ORBWA3170788, Ph. No. 9439266434		K.K. Maharana, Sr. AO, ORBWA3170371, Ph. No. 9861238756			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Transit to Simulia, Balasore from Hqrs		11.12.2022 (A/N)			
BDO, Simulia PS, Dist- Balasore (with 03 selected GPs)	A&C	2011-12 To 2021-22	12.12.2022 To 05.01.2023	21 days	18.12.2022, 24.12.2022 25.12.2022, 01.01.2023
Relieve from Camp		05.01.2023 (A/N)			
Transit to Balasore		06.01.2023 (F/N)			01.01.2023
CDO-cum-Executive Officer Zilla Parishad, Balasore	B	2017-18 To 2021-22	06.01.2023 To 07.01.2023	02 days	
Relieve from Camp/ Transit to Hqrs.		07.01.2023 (A/N)			08.01.2023
Report to Hqrs		09.01.2023 (F/N)			

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

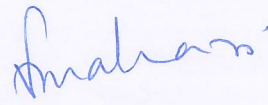
Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 986

Dated:29.12.2022

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 AG(Au-I) Odisha, Bhubaneswar
3. Sr. AO/OE, O/o the 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 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)