



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 Audit of PRIs for the month of Nov 2022
(Audit period given in Tour Programme)
(FAP No. 07)

| R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Manab Biswas, AAO, ORBWA3171633, Ph. No. 6372373813 A.K. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142 | | | P.K. Rout, Sr. AO, ORBWA3171012, Ph No.9437308868 | | |
|---|----------|--------------------|--|---------------------|--|
| Unit / place to be visited | Category | Period of Accounts | Date/ duration | No. of working days | Holiday/Hqrs |
| Relieve from Hqrs. | | 01.11.2022 (A/N) | | | |
| Transit to Sundargarh | | 01.11.2022 (A/N) | | | |
| CDO-cum-Executive Officer, ZP, Sundargarh | B | Upto Mar'22 | 02.11.2022 To 07.11.2022 | 05 days | 06.11.2022 |
| Relieve from Camp | | 07.11.2022 (A/N) | | | |
| Transit to Koida, Dist- Sundargarh | | 08.11.2022 | | | 08.11.2022 |
| BDO, Koida PS, Dist- Sundargarh (with 03 selected GPs) | A&C | Upto Mar'22 | 09.11.2022 To 30.11.2022 | 17 days | 12.11.2022, 13.11.2022 20.11.2022, 26.11.2022 27.11.2022 |
| Relieve from Camp | | 30.11.2022 (A/N) | | | |
| <i>Further programme follows</i> | | | | | |

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/ 819

Dated: 01.11.2022

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)