



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

प्रधान महालेखाकार (लेखापरीक्षा-1) 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 Dec 2022
(Audit period given in Tour Programme)

(FAP No. 11)

H. P Mishra, AAO, ORBWB3170798, Ph. No. 9437499707 Satyendra Kumar, AAO, ORBWA3171258, Ph. No. 8763356562			B. N. Tarai, Sr. AO, ORBWA3171044, Ph. No. 9439651782		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
BDO, Agalpur PS, Dist-Bolangir (with 02 GPs: Agalpur & Nagaon GPs)	A&C	2010-11 To 2021-22	01.11.2022 To 19.11.2022	15 days	06.11.2022, 08.11.2022 12.11.2022, 13.11.2022
Relieve from Camp		19.11.2022 (A/N)			
Transit to Hqrs		20.11.2022			20.11.2022
Repot 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 Agalpur, Dist-Bolangir		27.11.2022			27.11.2022
BDO, Agalpur PS, Dist-Bolangir (with 02 GPs: Agalpur & Nagaon GPs)	A&C	2010-11 To 2021-22	28.11.2022 To 29.11.2022	02 days	
Relieve from Camp		29.11.2022 (A/N)			
Transit to Patnagarh, Dist-Bolangir		30.11.2022 (F/N)			
BDO, Patnagarh PS, Dist-Bolangir (with 02 selected GPs)	A&C	2006-07 To 2021-22	30.11.2022 To 20.12.2022	17 days	04.12.2022, 10.12.2022 11.12.2022, 18.12.2022
Relieve from Camp		20.12.2022 (A/N)			
Transit to Sainatala, Dist-Bolangir		21.12.2022 (F/N)			
BDO, Sainatala PS, Dist-Bolangir (with 02 selected GPs)	A&C	2015-16 To 2021-22	21.12.2022 To 10.01.2023	17 days	24.12.2022, 25.12.2022 01.01.2023, 08.01.2023
Relieve from Camp		10.01.2023 (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 om District Mineral Funds, 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 02 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/ 904

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)