



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 Compliance Audit of PRIs for the month of Jan 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, Saintala PS, Dist-Bolangir (with 02 selected GPs)	A&C	2015-16 To 2021-22	21.12.2022 To 07.01.2023	14 days	24.12.2022, 25.12.2022 01.01.2023,
Relieve from Camp		07.01.2023 (A/N)			
Transit to Bolangir		08.01.2023 (F/N)			08.01.2023
CDO-cum-Executive Officer, ZP, Bolangir	B	2017-18 To 2021-22	09.01.2023 To 11.01.2023	03 days	
Relieve from Camp		11.01.2023 (A/N)			
Transit to Hqrs		12.01.2023			
Report to Hqrs.		13.01.2023 (F/N)			
Relieve from Hqrs		13.01.2023 (A/N)			14.01.2023
Transit to Riamal PS, Deogarh		15.01.2023			15.01.2023
BDO, Riamal PS, Dist- Deogarh (with 02 selected GPs)	A&C	2017-18 To 2021-22	16.01.2023 To 25.01.2023	08 days	22.01.2023, 23.01.2023
Relieve from Camp		25.01.2023 (A/N)			
Transit to Hqrs		25.01.2023 (A/N)			26.01.2023
Report to Hqrs.		27.01.2023 (F/N)			
Relieve from Hqrs		27.01.2023 (A/N)			28.01.2023,
Transit to Riamal PS, Deogarh		29.01.2023			29.01.2023
BDO, Riamal PS, Dist- Deogarh (with 02 selected GPs)	A&C	2017-18 To 2021-22	30.01.2023 To 03.02.2023	05 days	
Relieve from Camp		03.02.2023 (A/N)			

Further programme follows

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 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/ 990

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)

