



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 Mar 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
Transit to Kendrapara from Hqrs		27.02.2023 (F/N)			
CDO-cum-Executive Officer, ZP, Kendrapara	B	2009-10 To 2021-22	27.02.2023 To 02.03.2023	04 days	
Relieve from Camp		02.03.2023 (A/N)			
BDO, Kendrapara PS, Kendrapara (with 2 GPs)	A&C	2016-17 To 2021-22	03.03.2023 To 06.03.2023	03 days	05.03.2023
Relieve from Camp/ Transit to Hqrs.		06.03.2023 (A/N)			
Report to Hqrs		07.03.2023 (F/N)			
Relieve from Hqrs		07.03.2023 (A/N)			08.03.2023
Transit to Kendrapara from Hqrs.		09.03.2023 (F/N)			
BDO, Kendrapara PS, Kendrapara (with 2 GPs)	A&C	2016-17 To 2021-22	09.03.2023 To 17.03.2023	07 days	11.03.2023, 12.03.2023
Relieve from Camp		17.03.2023 (A/N)			
Transit to Derabish, Dist-Kendrapara from Hqrs.		18.03.2023 (F/N)			
BDO, Derabish PS, Dist- Kendrapara (with 2 GPs)	A&C	2019-20 To 2021-22	18.03.2023 To 31.03.2023	10 days	19.03.2023, 25.03.2023 26.03.2023, 30.03.2023
Relieve from Camp/ Transit to Hqrs.		31.03.2023 (A/N)			01.04.2023, 02.04.2023
Report to Hqrs		03.04.2023 (F/N)			

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/ 1228

Dated: 27.02.2023

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)