



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  
Revised Tour Programme for Compliance Audit of PRIs for the month of Nov 2022  
(Audit period given in Tour Programme)  
(FAP No. 04)

Suraj Kumar, AAO, ORBWW3171324, 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
Relieve from Hqrs		01.11.2022 (A/N)			
Transit to Nayagarh		02.11.2022 (F/N)			
CDO-cum-Executive Officer, ZP, Nayagarh	B	2017-18 To 2021-22	02.11.2022 To 05.11.2022	04 days	
Relieve from Camp/ Transit to Hqrs.		05.11.2022 (A/N)			06.11.2022
Transit to Nayagarh		07.11.2022 (F/N)			
CDO-cum-Executive Officer, ZP, Nayagarh	B	2017-18 To 2021-22	07.11.2022 To 07.11.2022	01 days	
Relieve from Camp		07.11.2022 (A/N)			
Transit to Nuagaon, Dist-Nayagarh		08.11.2022			08.11.2022
BDO, Nuagaon PS, Dist-Nayagarh (with 02 selected GPs)	A&C	2010-11 To 2021-22	09.11.2022 To 11.11.2022	03 days	
Relieve from Camp/ Transit to Hqrs.		11.11.2022 (A/N)			12.11.2022, 13.11.2022
Transit to Nuagaon, Dist-Nayagarh		14.11.2022 (F/N)			
BDO, Nuagaon PS, Dist-Nayagarh (with 02 selected GPs)	A&C	2010-11 To 2021-22	14.11.2022 To 25.11.2022	11 days	20.11.2022
Relieve from Camp/ Transit to Hqrs.		25.11.2022 (A/N)			26.11.2022, 27.11.2022
Transit to Nuagaon, Dist-Nayagarh		28.11.2022 (F/N)			
BDO, Nuagaon PS, Dist-Nayagarh (with 02 selected GPs)	A&C	2010-11 To 2021-22	28.11.2022 To 30.11.2022	03 days	
Relieve from Camp		30.11.2022 (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 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 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/ 829

Dated: 02.11.2022

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 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)