



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 District Centric Compliance Audit of PRIs for the month of Nov 2022

(Audit period given in Tour Programme)

(FAP No. 01)

Sri Manoj Kumar, AAO, ORBWA3171320, Ph. No. 7735611370 Sri R.K. Nayak, AAO, ORBWA3171457, Ph. No. 9438680172 Sri M.D. Sahoo, Sr. Ar., ORBWA3170981, Ph. No. 9437021552		Sri Ashok Kumar Sen, Sr. AO, ORBWB3170334, Ph. No. 9861303195			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		31.10.2022 (A/N)			
Transit to Koraput		01.11.2022			
CDO-cum-Executive Officer, ZP, Koraput	B	2018-19 To 2021-22	02.11.2022 To 05.11.2022	04 days	
Relieve from Camp		05.11.2022 (A/N)			
Transit to Hqrs.		06.11.2022 (A/N)			06.11.2022
Report to Hqrs.		07.11.2022 (F/N)			
Consolidation of Report at Hqrs with related parties					
Relieve from Hqrs.		07.11.2022 (A/N)			
Transit to Koraput		08.11.2022			08.11.2022
CDO-cum-Executive Officer, ZP, Koraput	B	2018-19 To 2021-22	09.11.2022 To 10.11.2022	02 days	
Relieve from Camp		10.11.2022 (A/N)			
Transit to Pottangi		11.11.2022 (F/N)			
BDO, Pottangi PS, Dist- Koraput (with 03 selected GPs)	A&C	2016-17 To 2021-22	11.11.2022 To 02.12.2022	17 days	12.11.2022, 13.11.2022 20.11.2022, 26.11.2022 27.11.2022
Relieve from Camp		02.12.2022 (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 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/ 845

Dated: 10.11.2022

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)

S. Ashok Kumar Sen
10/11/2022

Sr. Audit Officer / AMG-II (C)