



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 Feb 2023

(Audit period given in Tour Programme)

(FAP No. 04)

Suraj Kumar, AAO, ORBWV3171324, 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
BDO, Tileibani PS, Dist- Deogarh (with 02 selected GPs)	A&C	2017-18 To 2021-22	20.01.2023 To 25.01.2023	04 days	22.01.2023, 23.01.2023
Relieve from Camp/ 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 Tileibani, Dist- Deogarh		29.01.2023			29.01.2023
BDO, Tileibani PS, Dist-Deogarh (with 02 selected GPs)	A&C	2017-18 To 2021-22	30.01.2023 To 08.02.2023	09 days	05.02.2023
Relieve from Camp		08.02.2023 (A/N)			
Transit to Barkote, Dist- Deogarh		09.02.2023 (F/N)			
BDO, Barkote PS, Dist-Deogarh (with 02 selected GPs)	A&C	2017-18 To 2021-22	09.02.2023 To 24.02.2023	12 days	11.02.2023, 12.02.2023 18.02.2023, 19.02.2023
Relieve from Camp		24.02.2023 (A/N)			
Transit to Hqrs		25.02.2023			25.02.2023, 26.02.2023
Transit to Kendrapara		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)			

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.

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/ 1088

Dated: 24.01.2023

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 AG(Au-I) Odisha, Bhubaneswar
3. Sr. AO/OE, O/o the 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 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)