



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Distric Centric Compliance Audit of PRIs for the month of June 2023
(Audit period given in Tour Programme)
(FAP No. 04)

Sri Suraj Kumar, AAO, ORBWV3171324, Ph. No. 8294779028 Sri SK Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526		Sri H.C. Patra, Sr. AO, ORBWA317124, Ph. No. 8249391293			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		30.05.2023 (A/N)			
Transit to Bargarh		31.05.2023			
The CDO-cum-Executive Officer, Zilla Parishad, Bargarh	B	2018-19 To 2022-23	01.06.2023 To 09.06.2023	08 days	04.06.2023
Relieve from Camp		09.06.2023 (A/N)			
Transit to Hqrs		10.06.2023			10.06.2023, 11.06.2023
Report to Hqrs.		12.06.2023 (F/N)			

The District Centric Audit Parties shall also collect various District related datas as required under District Centric Report.

All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 291

Dated: 30.05.2023

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Odisha, Bhubaneswar
2. PA to DAG/ AMG-II, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
3. Sr. AO/ OE, (Au-I), 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)