



प्रधानमहालेखाकार (लेखापरीक्षा-I) काकार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for DCA / CA of PRIs for the month of Jan 2023
(Audit period given in Tour Programme)
(FAP No. 05)

K.K. Biswal, AAO, ORBWA3171190, Ph. No. 8984726572 S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 Brundaban Rout, Sr. Ar., ORBWA3170982, Ph. No. 9437778250			Surendranath Nayak, Sr. AO, ORBWA3171008, Ph. No. 9437633924		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		21.12.2022 (A/N)			
Transit to Jaleswar PS, Dist-Balasore		21.12.2022 (A/N)			
BDO, Jaleswar PS, Dist- Balasore (with 03 selected GPs)	DCA	Upto Mar'22	22.12.2022 To 11.01.2023	17 days	24.12.2022, 25.12.2022 01.01.2023, 08.01.2023
Relieve from Camp/ Transit to Hqrs		11.01.2023 (A/N)			
Report to Hqrs		12.01.2023 (F/N)			
Relieve from Hqrs		13.01.2023 (A/N)			15.01.2023
Transit to Kendrapara		16.01.2023 (F/N)			
CDO-cum-Executive Officer, ZP, Kendrapara	CA	2010-11 To 2021-22	16.01.2023 To 19.01.2023	04 days	
Relieve from Camp		19.01.2023 (A/N)			
BDO, Kendrapara PS, Kendrapara (with 02 selected GPs)	CA	2016-17 To 2021-22	20.01.2023 To 21.01.2023	02 days	
Relieve from Camp/ Transit to Hqrs		21.01.2023 (A/N)			22.01.2023
Report to Hqrs		23.01.2023 (F/N)			
Relieve from Hqrs		23.01.2023 (A/N)			
Transit to Kendrapara		24.01.2023 (F/N)			
BDO, Kendrapara PS, Kendrapara (with 02 selected GPs)	A&C	2016-17 To 2021-22	24.01.2023 To 25.01.2023	02 days	
Relieve from Camp/ Transit to Hqrs		25.01.2023 (A/N)			26.01.2023
Report to Hqrs		27.01.2023			
Relieve from Hqrs		27.01.2023(A/N)			28.01.2023, 29.01.2023
Transit to Kendrapara		30.01.2023 (F/N)			
BDO, Kendrapara PS, Kendrapara (with 02 selected GPs)	A&C	2016-17 To 2021-22	30.01.2023 To 08.02.2023	09 days	
Relieve from Camp		08.02.2023(A/N)			
<i>Further programme follows</i>					

Focus on District Mineral Funds/ SFC Grants, Finance Commission Grants and GopabandhuGraminYojna for their inclusion in Audit Reports.

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 03/ 02 selected sample GPs from each Block may be intimated to Hqrs.

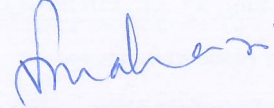
Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 985

Dated:29.12.2022

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I)
2. PA to DAG/AMG-II, (Au-I)
3. Sr. AO/OE, (Au-I)
4. Sr. AO/AMG-II (Vetting-A) (The party may be provided with outstanding IRs/ paras of the audit unit)
5. DA& RC, (Au-I) (through e-mail)
6. Tour diary seat
7. All Party Members (through e-mail)



Sr. Audit Officer/AMG-II(C)