



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 Nov 2022
(Audit period given in Tour Programme)
(FAP No. 11)

Sri H. P Mishra, AAO, ORBWB3170798, Ph. No. 9437499707 Sri Satyendra Kumar, AAO, ORBWA3171258, Ph. No. 8763356562			Sri B. N. Tarai, Sr. AO, ORBWA3171044, Ph. No. 9439651782		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
BDO, Agalpur PS, Dist-Bolangir (with 02 selected GPs)	A&C	2010-11 To 2021-22	31.10.2022 To 19.11.2022	16 days	06.11.2022, 08.11.2022 12.11.2022, 13.11.2022
Relieve from Camp		19.11.2022 (A/N)			
Transit to Agalpur, Dist-Bolangir		20.11.2022			20.11.2022
BDO, Patnagarh PS, Dist-Bolangir (with 02 selected GPs)	A&C	2006-07 To 2021-22	21.11.2022 To 09.12.2022	16 days	26.11.2022 27.11.2022, 04.12.2022
Relieve from Camp		09.12.2022 (A/N)			10.12.2022, 11.12.2022
<i>Further programme follows</i>					

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 om District Mineral Funds, 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/ 816

Dated: 01.11.2022

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)