



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 Oct 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, Junagarh PS, Dist- Kalahandi (with 02 selected GPs)	A&C	2010-11 To 2021-22	22.09.2022 To 01.10.2022	08 days	24.09.2022, 25.09.2022
Relieve from Camp		01.10.2022 (A/N)			
Transit to Hqrs.		02.10.2022			02.10.2022
Report to Hqrs.		03.10.2022 (F/N)			
<i>Stay at Hqrs. from 03.10.2022 to 07.10.2022 for cosolidation of report with related parties</i>					
Relieve from Hqrs.		07.10.2022 (A/N)			08.10.2022
Transit to Junagarh		09.10.2022			09.10.2022
BDO, Junagarh PS, Dist- Kalahandi (with 02 selected GPs)	A&C	2010-11 To 2021-22	10.10.2022 To 18.10.2022	08 days	16.10.2022
Relieve from Camp		18.10.2022 (A/N)			
Transit to Bhawanipatna		19.10.2022 (F/N)			
CDO-cum-Executive Officer, ZP, Kalahandi, Bhawanipatna	B	2018-19 To 2021-22	19.10.2022 To 21.10.2022	03 days	
Relieve from Camp		21.10.2022 (A/N)			
Transit to Hqrs.		22.10.2022			22.10.2022, 23.10.2022 24.10.2022
Transit to Balangir		25.10.2022			
DCO-cum-Executive Officer, ZP, Bolangir	B	2017-18 To 2021-22	26.10.2022 To 31.10.2022	05 days	30.10.2022
Relieve from Camp		31.10.2022 (A/N)			
Transit to Agalpur, Dist-Bolangir		01.11.2022 (F/N)			
BDO, Agalpur PS, Dist-Bolangir (with 02 selected GPs)	A&C	2010-11 To 2021-22	01.11.2022 To 05.11.2022	05 days	
Relieve from Camp		05.11.2022 (A/N)			
Transit to Hqrs.		06.11.2022			06.11.2022
Report to Hqrs.		07.11.2022 (F/N)			
<i>Stay at Hqrs. on 07.11.2022 for cosolidation of report with other related Parties</i>					
Relieve from Hqrs		07.11.2022 (A/N)			
Transit to Agalpur, Dist-Bolangir		08.11.2022			08.11.2022
BDO, Agalpur PS, Dist-Bolangir (with 02 selected GPs)	A&C	2010-11 To 2021-22	09.11.2022 To 23.11.2022	12 days	12.11.2022, 13.11.2022 20.11.2022
Relieve from Camp		23.11.2022 (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 om 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 02 selected sample GPs from each Block may be intimated to Hqrs.

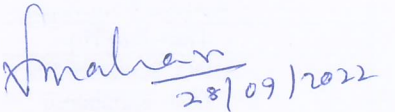
Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 671

Dated: 28.09.2022

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)