



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 Mar 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
Transit to Thakurmunda PS, Dist- Mayurbhanj from Bisoi		21.02.2023 (F/N)			
BDO, Thakurmunda PS, Dist- Mayurbhanj (with 02 selected GPs)	A&C	2010-11 To 2021-22	21.02.2023 To 06.03.2023	11 days	25.02.2023, 26.02.2023
Relieve from Camp		06.03.2023 (A/N)			
Transit to Hqrs		07.03.2023			07.03.2023, 08.03.2023
Transit to Garadpur, Dist- Kendrapara from Hqrs		09.03.2023 (F/N)			
BDO, Garadpur PS, Dist- Kendrapara (with 02 selected GPs)	A&C	2010-11 To 2021-22	09.03.2023 To 23.03.2023	12 days	25.02.2023, 26.02.2023
Relieve from Camp/ Transit to Hqrs		23.03.2023 (A/N)			
Report to Hqrs		24.03.2023 (F/N)			

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/ 1232

Dated: 27.02.2023

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 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)