



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 Dec 2022**  
**(Audit period given in Tour Programme)**

(FAP No. 04)

Suraj Kumar, AAO, ORBWW3171324, Ph. No. 8294779028 SK Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526		B.S. Badajena, Sr. AO, ORBWB3170639, Ph No. 9178012848			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
BDO, Nuagaon PS, Dist-Nayagarh (with 02 selected GPs)	A&C	2010-11 To 2021-22	14.11.2022 To 19.11.2022	06 days	
Relieve from Camp/ Transit to Hqrs.		19.11.2022 (A/N)			20.11.2022
Report to Hqrs.		21.11.2022 (F/N)			
<b>Observation/ Participation in Audit Week from 21.11.2022 to 25.11.2022</b>					
Relieve from Hqrs		25.11.2022 (A/N)			26.11.2022, 27.11.2022
Transit to Nuagaon, Dist-Nayagarh		28.11.2022 (F/N)			
BDO, Nuagaon PS, Dist-Nayagarh (with 02 selected GPs)	A&C	2010-11 To 2021-22	28.11.2022 To 06.12.2022	08 days	04.12.2022
Relieve from Camp		06.12.2022 (A/N)			
Transit to Daspalla, Dist-Nayagarh		07.12.2022 (F/N)			
BDO, Daspalla PS, Dist-Nayagarh (with 02 selected GPs)	A&C	2016-17 To 2021-22	07.12.2022 To 07.12.2022	1 day	
Relieve from Camp/ Transit to Hqrs.		07.12.2022 (A/N)			
Report to Hqrs.		08.12.2022 (F/N)			
<b>Preparation and Submission of MMSY KDs to the Nodal Party</b>					
Relieve from Hqrs		09.12.2022 (A/N)			10.12.2022, 11.12.2022
Transit to Daspalla, Dist-Nayagarh		12.12.2022 (F/N)			
BDO, Daspalla PS, Dist-Nayagarh (with 02 selected GPs)	A&C	2016-17 To 2021-22	12.12.2022 To 23.12.2022	11 days	18.12.2022, 24.12.2022 25.12.2022
Relieve from Camp/ Transit to Hqrs.		23.12.2022 (A/N)			24.12.2022, 25.12.2022
Transit to Daspalla, Dist-Nayagarh		26.12.2022 (F/N)			
BDO, Daspalla PS, Dist-Nayagarh (with 02 selected GPs)	A&C	2016-17 To 2021-22	26.12.2022 To 28.12.2022	03 days	
Relieve from Camp		28.12.2022 (A/N)			
Transit to Ranapur, Dist-Nayagarh		29.12.2022 (F/N)			
BDO, Ranapur PS, Dist-Nayagarh (with 02 selected GPs)	A&C	2015-16 To 2021-22	29.12.2022 To 13.01.2023	14 days	01.01.2023, 08.01.2023
Relieve from Camp/ Transit to Hqrs.		13.01.2023 (A/N)			14.01.2023, 15.01.2023
Transit to Ranapur, Dist-Nayagarh		16.01.2023 (F/N)			
BDO, Ranapur PS, Dist-Nayagarh (with 02 selected GPs)	A&C	2015-16 To 2021-22	16.01.2023 To 18.01.2023	03 days	
Relieve from Camp		18.01.2023 (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 on 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.

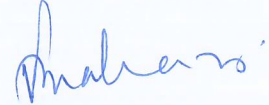
Details of 02 selected sample GPs from each Block may be intimated to Hqrs.

Sd/-

Deputy Accountant General (AMG-II)

**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)**