



लोकहितार्थं सत्यमिच्छा
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 August 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, Bhawanipatna PS, Dist- Kalahandi (with 02 GPs: Medinipur & Risigaon GPs)	A&C	2012-13 To 2021-22	01.08.2022 To 10.08.2022	08 days	07.08.2022, 09.08.2022
Relieve from Camp		10.08.2022 (A/N)			
Transit to Hqrs.		11.08.2022			
Report to Hqrs.		12.08.2022 (F/N)			
Stay at Hqrs on 12.08.2022 for preparation and submission of DIR/ Consolidation of Report with FAP-06, 09 & 10					
Relieve from Hqrs.		12.08.2022 (A/N)			13.08.2022, 14.08.2022 15.08.2022
Transit to Bhawanipatna		16.08.2022			
BDO, Bhawanipatna PS, Dist- Kalahandi (with 02 GPs: Medinipur & Risigaon GPs)	A&C	2012-13 To 2021-22	17.08.2022 To 29.08.2022	09 days	18.08.2022, 21.08.2022 27.08.2022, 28.08.2022
Relieve from Camp		29.08.2022 (A/N)			
Transit to Golamunda PS, Dist- Kalahandi		30.08.2022 (F/N)			
BDO, Golamunda PS, Dist- Kalahandi (with 02 selected GPs)	A&C	2012-13 To 2021-22	30.08.2022 To 21.09.2022	17 days	31.08.2022, 01.09.2022 04.09.2022, 10.09.2022 11.09.2022, 18.09.2022
Relieve from Camp		21.09.2022 (A/N)			
<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 on District Mineral Funds, Finance Commission Grants and Gopabandhu Gramin Yojna for their inclusion in Audit Reports.

All POMs are to be sent to Hqrs. before issue as per OIOS.

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

The party is instructed to discuss and collect materials from DCA/ CA Parties on 22.07.2022 for conduct of CA.

Sd/-

Sr. Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 521

Dated: 11.08.2022

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Audit-I), Odisha, Bhubaneswar
2. PA to Sr. DAG/AMG-II, O/o the AG(Au-I) Odisha, Bhubaneswar
3. Sr. AO/OE, O/o the 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 AG(Au-I) Odisha, Bhubaneswar (through e-mail)
6. Tour diary seat
7. All Party Members (through e-mail)

S. Mishra
11/08/22

Sr. Audit Officer/AMG-II(C)