



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 September 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, 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)			
Transit to Junagad		22.09.2022 (F/N)			
BDO, Junagad 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>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, 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/ 581

Dated: 01.09.2022

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 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)

Sr. Audit Officer/AMG-II(C)