



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 Feb 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 Reamal PS, Dist- Deogarh from Hqrs.		15.01.2023			15.01.2023
BDO, Reamal PS, Dist- Deogarh (with 02 selected GPs)	A&C	2017-18 To 2021-22	16.01.2023 To 25.01.2023	08 days	22.01.2023, 23.01.2023
Relieve from Camp		25.01.2023 (A/N)			
Transit to Hqrs.		25.01.2023 (A/N)			26.01.2023
Report to Hqrs.		27.01.2023 (F/N)			
Relieve from Hqrs.		27.01.2023 (A/N)			28.01.2023
Transit to Reamal PS, Dist- Deogarh		29.01.2023			29.01.2023
BDO, Reamal PS, Dist- Deogarh (with 02 selected GPs)	A&C	2017-18 To 2021-22	30.01.2023 To 03.02.2023	05 days	
Relieve from Camp		03.02.2023 (A/N)			
Transit to Hqrs.		04.02.2023			
Transit to Bisoi PS, Dist- Mayurbhanj		05.02.2023			
BDO, Bisoi PS, Dist- Mayurbhanj (with 02 selected GPs)	A&C	2010-11 To 2021-22	06.02.2023 To 20.02.2023	11 days	11.02.2023, 12.02.2023, 18.02.2023, 19.02.2023
Relieve from Camp		20.02.2023 (A/N)			
Transit to Thakurmunda PS, Dist- Mayurbhanj		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

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.**

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/ 1089

Dated: 24.01.2023

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 AG(Au-I) Odisha, Bhubaneswar
3. Sr. AO/OE, O/o the AG (Au-I) Odisha, Bhubaneswar.
4. Sr. AO/AMG-II (Vetting-A/ B) (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)