



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 Jul 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
Relieve from Hqrs		22.07.2022 (A/N)			23.07.2022
Transit to Bhawanipatna		24.07.2022			24.07.2022
EO, ZP, Kalahandi (Bhawanipatna)	B	2018-19 To 2021-22	25.07.2022 To 30.07.2022	06 days	
Relieve from Camp and stay at Bhawanipatna		30.07.2022 (A/N)			31.07.2022
BDO, Bhawanipatna PS, Dist- Kalahandi (with 02 selected 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)			
		<b>Report to Hqrs on 12.08.2022 (F/N) by availing transit on 11.08.2022 from Bhawanipatna.</b>			
<i>Further Tour Programme will follow</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/ 467

Dated: 22.07.2022

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)

Sr. Audit Officer/AMG-II(C)