



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Tour Programme for Detailed Compliance Audit of PRIs for the month of Sep 2022**

**(Audit period given in Tour Programme)**  
**(FAP No. 09)**

| Sri S.S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312<br>Sri B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939<br>Sri G. Sreeramulu, Asst. Supr.ORBWA3170725,<br>Ph. No. 9438569127 |          |  | Sri S.K. Gajendra, Sr. AO, ORBWA3171024,<br>Ph. No. 8249391293 |                     |  |
|--|----------|--|--|---------------------|--|
| Unit / place to be visited   | Category | Period of Accounts                                 | Date/ duration   | No. of working days | Holiday/Hqrs   |
| BDO, Champua PS, Dist- Keonjhar<br>(with 03 GPs: Rajia, Bhuinpur & Badanai GPs)  | A&C      | 2015-16<br>To<br>2021-22                           | 17.08.2022<br>To<br>09.09.2022                                 | 17 days             | 21.08.2022, 27.08.2022<br>28.08.2022, 31.08.2022<br>01.09.2022, 04.09.2022 |
| Relieve from Camp/ Transit to Hqrs.<br>Transit to Keonjhar   |          | 09.09.2022 (A/N)<br>11.09.2022 (A/N)               |  |                     | 10.09.2022<br>11.09.2022   |
| DCO-cum-EO, ZP, Keonjhar   | B        | Dec-17<br>To<br>2021-22                            | 12.09.2022<br>To<br>14.09.2022                                 | 03 days             |  |
| Relieve from Camp/ Transit to Hqrs.<br>Report to Hqrs.   |          | 14.09.2022 (A/N)<br>15.09.2022 (F/N)               |  |                     |  |
| Relieve from Hqrs.<br>Transit to Rayagada  |          | 16.09.2022 (A/N)<br>18.09.2022                     |  |                     | 17.09.2022<br>18.09.2022   |
| DCO-cum-EO, ZP, Rayagada   | B        | Upto Mar'22  | 19.09.2022<br>To<br>23.09.2022                                 | 05 days             |  |
| Relieve from Camp<br>Transit to Kashipur, Dist- Rayagada   |          | 23.09.2022 (A/N)<br>24.09.2022 (F/N)               |  |                     | 24.09.2022, 25.09.2022   |
| BDO, Kashipur PS, Dist- Rayagada<br>(with 03 selected GPs)   | A&C      | Upto Mar'22  | 26.09.2022<br>To<br>01.10.2022                                 | 06 days             |  |
| Relieve from Camp<br>Transit to Hqrs.<br>Report to Hqrs.   |          | 01.10.2022 (A/N)<br>02.10.2022<br>03.10.2022 (F/N) |  |                     | 02.10.2022   |
| <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/ 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 03 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/ 580

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)