



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for District Centric Compliance Audit of PRIs for the month of Nov 2023
(Audit period given in Tour Programme)
(FAP No. 10)

Sri M.P. Parida, AAO, ORBWA3171036, Ph. No. 9437301051 Sri Abhik Sinha, Ar., ORBWA3171565, Ph. No. 6371044780 *Sri A.K. Mohapatra, AAO, ORBWA3171296, Ph. No. 9439049215 (from 28.11.2023 to 02.12.2023)				Sri Prashant Kumar Dhal, Sr. AO, ORBWB3170638, Ph. No. 9348756633	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
<i>Audit continuing at Banapur P.S.</i>					
Relieve from Hqrs		27.10.2023 (A/N)			28.10.2023, 29.10.2023
Transit to Banapur, Dist- Khordha		30.10.2023 (F/N)			
The Block Development Officer, Banapur PS, Dist- Khordha (Alongwith the PEOs of Bheteswar, Ayatpur, Tumurapat, Bhabanipur & Nachuni GPs)	A&C	2018-19 To 2022-23	30.10.2023 To 09.11.2023	10 days	
Relieve from Camp		09.11.2023 (A/N)			
Transit to Begunia, Dist- Khordha		10.11.2023 (F/N)			
The Block Development Officer, Begunia PS, Dist- Khordha (Alongwith the PEOs of Dingara, Badabarana, Gadamanitri, Haja & Radhakantapur GPs)	A&C	2016-17 To 2022-23	10.11.2023 To 10.11.2023	01 days	
Relieve from Camp/Transit to Hqrs		10.11.2023 (A/N)			11.11.2023, 12.11.2023
Transit to Begunia, Dist- Khordha		13.11.2023 (F/N)			
The Block Development Officer, Begunia PS, Dist- Khordha (Alongwith the PEOs of Dingara, Badabarana, Gadamanitri, Haja & Radhakantapur GPs)	A&C	2016-17 To 2022-23	13.11.2023 To 24.11.2023	11 days	19.11.2023
Relieve from Camp/Transit to Hqrs		24.11.2023 (A/N)			25.11.2023, 26.11.2023 27.11.2023
Transit to Begunia, Dist- Khordha		28.11.2023 (F/N)			
The Block Development Officer, Begunia PS, Dist- Khordha (Alongwith the PEOs of Dingara, Badabarana, Gadamanitri, Haja & Radhakantapur GPs)	A&C	2016-17 To 2022-23	28.11.2023 To 08.12.2023	10 days	03.12.2023
Relieve from Camp/ Transit to Hqrs		08.12.2023 (A/N)			09.12.2023, 10.12.2023
Transit to Begunia, Dist- Khordha		11.12.2023 (F/N)			
The Block Development Officer, Begunia PS, Dist- Khordha (Alongwith the PEOs of Dingara, Badabarana, Gadamanitri, Haja & Radhakantapur GPs)	A&C	2016-17 To 2022-23	11.12.2023 To 14.12.2023	04 days	03.12.2023
Relieve from Camp/ Transit to Hqrs		14.12.2023 (A/N)			
Report to Hqrs.		15.12.2023 (F/N)			

DCCA on "Construction and utilisation of Assets created by the PRIs" (PR & DW Dept.) & Separate IRs to be issued for each PSs and GPs
The field parties are instructed to adhere to following guidelines and instructions of Hqrs Office while carrying out Detail Compliance Audit of PRIs/ULBs:

- (i) 143/LB/Pilot Studies for DCA/82-2021 dt. 25.07.2022
- (ii) 179/LB/Development of Key Question/120-2022 dt. 20.12.2022
- (iii) 194/LB/ Development of Key Question/120-2022 dt. 29.12.2022
- (iv) 28/LB/68/Augmenting LB Audit/ 2021 (KW) dt. 30.05.2023

The District Centric Audit Parties shall also collect various District related datas as required under the District Centric Report.

All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

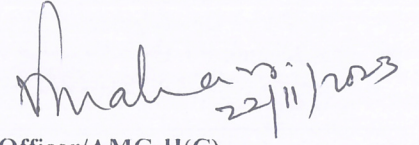
Headquarters instructions on Code of ethics must be strictly complied with each audit unit & Tour diary submission on the basis of ITA observation are to be strictly adhered to.

* Sri A.K. Mohapatra, AAO is attached to FAP-10 from 28.11.2023 (F/N) at BDO, Begunia PS, Dist- Khordha as per the T.P. of the Party. Sri Mohapatra, AAO stands relieved from Camp on 02.12.2023 (A/N) with instructions to report to FAP-06 on 04.12.2023 (F/N) by availing return transit on 02.12.2023 (A/N).

Sd/-
Deputy Accountant General (AMG-II)

Copy forwarded for information and necessary action to –

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


Ananta Prasad
22/11/2023

Sr. Audit Officer/AMG-II(C)