



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 Jun/ Jul 2023
(Audit period given in Tour Programme)
(FAP No. 10)

#Sri M.P. Parida, AAO, ORBWA3171036, Ph. No. 9437301051 (wef 27.06.23) Sri Cherenga Bagh, AAO, ORBWA3171038, Ph. No. 9438295053 Sri P.K. Sahoo, AAO, ORBWA3171479, Ph. No. 9040770119 *Sri A.K. Jha, AAO, ORBWA3171400, Ph. No. 9439660296 (upto 26.06.23) Sri Abhik Sinha, Ar., ORBWA3171565, Ph. No. 6371044780		*Sri B.S. Badajena, Sr. AO, ORBWB3170639, Ph. No. 9178012848 (upto 26.06.2023) #Sri Prashant Kumar Dhal, Sr. AO, ORBWB3170638, Ph. No. 9348756633 (wef 27.06.23)			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		19.06.2023 (A/N)			20.06.2023
The Block Development Officer, Bhubaneswar PS (Alongwith the PEOs of Dadha, Nanput, Lingipur, Andharua & Tikarpada GPs)	A&C	2017-18 To 2022-23	21.06.2023 To 15.07.2023	19 days	24.06.2023, 25.06.2023, 29.06.2023, 02.07.2023, 08.07.2023, 09.07.2023
Relieve from Camp		15.07.2023 (A/N)			16.07.2023
Transit to Jatni		17.07.2023 (F/N)			
**The Block Development Officer, Jatni PS (Alongwith the PEOs of Taraboi, Kantia, Benapajari, Pradhansahi & Angarapada GPs)	A&C	2018-19 To 2022-23	17.07.2023 To 10.08.2023	20 days	22.07.2023, 23.07.2023, 28.07.2023, 30.07.2023, 06.08.2023
Relieve from Camp		10.08.2023 (A/N)			
Further programme follows					

The field parties are instructed to adhere to following guidelines and instructions of Hqrs Office while carrying out Detail Compliance Audit of PRIs:

- (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

Separate IRs to be issued for each PSs and GPs.

The District Centric Audit Parties shall also collect various District related datas as required under 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 B.S. Badajena, Sr. AO and Sri A.K. Jha, AAO are relieved from Camp at BDO, Bhubaneswar PS on 26.06.2023 (A/N) with instructions to report to Hqrs on 27.06.2023 (F/N)

Sri P.K. Dhal, Sr. AO and Sri M.P. Parida, AAO are relieved from Hqrs. on 26.06.2023 (A/N) with instructions to join the Camp at BDO, Bhubaneswar PS on 27.06.2023 (F/N)

**The party members are instructed to avail to and fro journey between Bhubaneswar and Jatni. If party members are sharing their vehicle, then the claim may be made by only one officer/official as per Rules under SR 31.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 466

Dated: 30.06.2023

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Oidsha, 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)

Sr. Audit Officer/AMG-II(C)