



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for District Centric Compliance Audit of PRIs for the month of June/July 2023
(Audit period given in Tour Programme)

(FAP No. 08)

Sri A.K. Mohapatra, AAO, ORBWA3171296, Ph. No. 9439049215 Sri S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 *Sri A.K. Mohanty, AAO, ORBWA3171423, Ph. No. 8599843582 (w.e.f. 21.06.2023) Sri S.K. Karan, Sr. Ar., ORBWA3170984, Ph. No. 7377456135			Sri Sudhakar Mahapatra, Sr. AO, ORBWB3170645, Ph. No. 9437462095		
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)			
Transit to Nandahandi, Dist- Nabarangpur		20.06.2023			20.06.2023
The Block Development Officer, Nandahandi PS, Dist- Nabarangpur (Alongwith the PEOs of Baniamaliguda, Mentri, Jagannathpur, Nishnahandi & Jhadabandhaguda 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)			
Transit to Kosagumunda, Dist- Nabarangpur		16.07.2023			16.07.2023
The Block Development Officer, Kosagumunda PS, Dist- Kosagumunda (Alongwith the PEOs of Badagumuda, Kukudisemal, Kodinga, Sanambada & Kosagumunda GPs)	A&C	2019-20 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 A.K. Mohanty, AAO is relieved from Hqrs. on 19.06.2023 (A/N) with instructions to report to Sr. AO/ FAP-08 at BDO, Nandahandi, Dist- Nabarangpur on 21.06.2023 (F/N) by availing transit on 20.06.2023 (F/N).

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 467

Dated: 30.06.2023

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)

Sd/-
Sr. Audit Officer/AMG-II(C)

Mahapatra
30/6/2023