



प्रधान महालेखाकार (लेखापरीक्षा-1) 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 Sep 2023
(Audit period given in Tour Programme)
(FAP No. 02)

Sri A.K. Sahu, AAO, ORBWA3171399, Ph. No. 8984249112 Sri Arun Kumar, AAO (P), Ph. No. 9650338738 Sri B.K. Rao, Asst. Supr., ORBWA3170778, Ph. No. 9437010692 Sri Bismay Chaudhury, ORBWA3171355, Ph. No. 8961240724			Sri Ruhia Soren, Sr. AO, ORBWB3170279, Ph No. 9937446604		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Audit Continue at Jharabandh PS, Dist- Bargarh					
The BDO, Jharbandh Panchayat Samiti, Jharbandh, Dist- Bargarh (with 5 GPs: Bhandarpuri, Laudidarha, Bilaspur, Bhainsadarha & Chhotanki GPs)	A&C	2015-16 To 2022.23	16.08.2023 To 08.09.2023	18 days	20.08.2023, 26.08.2023 27.08.2023, 30.08.2023 03.09.2023, 06.09.2023
Relieve from Camp		08.09.2023 (A/N)			
Transit to Padmapur, Dist- Bargarh		09.09.2023			09.09.2023 10.09.2023
The BDO, Padmapur Panchayat Samiti, Padmapur (Rajborasambar), Dist- Bargarh (with 5 GPs: Barihapali, Jamartala, Gyan, Kansar & Kansingha GPs)	A&C	2015-16 To 2022.23	11.09.2023 To 16.09.2023	06 days	
Relieve from Camp		16.09.2023 (A/N)			
Transit to Hqrs.		17.09.2023			17.09.2023
Report to Hqrs		18.09.2023 (F/N)			
Preparation and submission of Interim Report for appraisal of Pr. AG					
Relieve from Hqrs		22.09.2023 (A/N)			23.09.2023
Transit to Padmapur, Dist- Bargarh		24.09.2023			24.09.2023
The BDO, Padmapur Panchayat Samiti, Padmapur (Rajborasambar), Dist- Bargarh (with 5 GPs: Barihapali, Jamartala, Gyan, Kansar & Kansingha GPs)	A&C	2015-16 To 2022.23	25.09.2023 To 13.10.2023	15 days	29.09.2023, 01.10.2023 02.10.2023, 08.10.2023
Relieve from Camp		13.10.2023 (A/N)			
Further Programme follows					

DCA on "Construction and utilisation of Assets created by the PRIs" (PR & DW Deptt.) & 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:

- (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 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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 1031

Dated:13.09.2023

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)