



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 July/Aug 2023
(Audit period given in Tour Programme)
(FAP No. 06)

Sri Satyendra Kumar, AAO, ORBWA3171258, Ph. No. 8763356562 Sri Umakanta Patra, AAO, ORBWA3171564, Ph. No. 9438261174 Sri B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939 Sri Srinibas Pradhan, Asst. Supr., ORBWA3170788, Ph. No. 9439266434				Sri K.K. Maharana, Sr. AO, ORBWA3170371, Ph No. 9861238756	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Camp at Gondia PS			26.07.2023 (A/N)		
Transit to Bhuban, Dist- Dhenkanal			27.07.2023 (F/N)		
The Block Development Officer, Bhuban Panchayat Samiti, Dist- Dhenkanal (Alongwith the PEOs of Baruan (B), Mathakaragola, Dhalapada, Kanapal (Mahulpal) & Dayanabil GPs)	A&C	2018-19 To 2022-23	27.07.2023 To 28.07.2023	02 days	
Relieve from Camp/ Transit to Hqrs.			28.07.2023 (A/N)		29.07.2023, 30.07.2023
Report to Hqrs.			31.07.2023 (F/N)		
Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs					
Relieve from Hqrs.			31.07.2023 (A/N)		
Transit to Bhuban, Dist- Dhenkanal			01.08.2023 (F/N)		
The Block Development Officer, Bhuban Panchayat Samiti, Dist- Dhenkanal (Alongwith the PEOs of Baruan (B), Mathakaragola, Dhalapada, Kanapal (Mahulpal) & Dayanabil GPs)	A&C	2018-19 To 2022-23	01.08.2023 To 11.08.2023	10 days	06.08.2023
Relieve from Camp/ Transit to Hqrs.			11.08.2023 (A/N)		12.08.2023 13.08.2023
Report to Hqrs.			14.08.2023 (F/N)		
Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs					
Relieve from Hqrs.			14.08.2023 (A/N)		15.08.2023
Transit to Bhuban, Dist- Dhenkanal			16.08.2023 (F/N)		
The Block Development Officer, Bhuban Panchayat Samiti, Dist- Dhenkanal (Alongwith the PEOs of Baruan (B), Mathakaragola, Dhalapada, Kanapal (Mahulpal) & Dayanabil GPs)	A&C	2018-19 To 2022-23	16.08.2023 To 25.08.2023	09 days	20.08.2023
Relieve from Camp/ Transit to Hqrs.			25.08.2023 (A/N)		26.08.2023, 27.08.2023
Transit to Odapada, Dist- Dhenkanal			28.08.2023 (F/N)		
The Block Development Officer, Odapada PS, Dist- Dhenkanal (Alongwith the PEOs of Kandabindha, Kusupanga, Bido, Kamalanga & Gobindaprasad GPs)	A&C	2018-19 To 2022-23	28.08.2023 To 08.09.2023	09 days	30.08.2023, 03.09.2023 06.09.2023
Further programme follows					

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

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.

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)

Shahar
21/8/2023

Sr. Audit Officer/AMG-II(C)