



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

Sri M.P. Parida, AAO, ORBWA3171036, Ph. No. 9437301051 Sri Cherenga Bagh, AAO, ORBWA3171038, Ph. No. 9438295053 Sri P.K. Sahoo, AAO, ORBWA3171479, Ph. No. 9040770119 Sri Abhik Sinha, Ar., ORBWA3171565, Ph. No. 6371044780			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
Relieve from Camp at Bhubaneswar PS		21.07.2023 (A/N)			22.07.2023, 23.07.2023
Transit to Jatni		24.07.2023 (F/N)			
*The Block Development Officer, Jatni PS, Dist- Khordha (Alongwith the PEOs of Taraboi, Kantia, Benapajari, Pradhansahi & Angarapada GPs)	A&C	2018-19 To 2022-23	24.07.2023 To 28.07.2023	05 days	
Relieve from Camp		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)			
*The Block Development Officer, Jatni PS, Dist- Khordha (Alongwith the PEOs of Taraboi, Kantia, Benapajari, Pradhansahi & Angarapada GPs)	A&C	2018-19 To 2022-23	01.08.2023 To 11.08.2023	10 days	06.08.2023
Relieve from Camp		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
*The Block Development Officer, Jatni PS, Dist- Khordha (Alongwith the PEOs of Taraboi, Kantia, Benapajari, Pradhansahi & Angarapada GPs)	A&C	2018-19 To 2022-23	16.08.2023 To 19.08.2023	04 days	
Relieve from Camp		19.08.2023 (A/N)			20.08.2023
Transit to Balipatna		21.08.2023 (F/N)			
*The Block Development Officer, Balipatna PS, Dist- Khordha (Alongwith the PEOs of Turintira, Bhakersahi, Kurunjipur, Marthapur & Pampalo GPs)	A&C	2012-13 To 2022-23	21.08.2023 To 16.09.2023	20 days	26.08.2023, 27.08.2023 30.08.2023, 03.09.2023 06.09.2023, 09.09.2023 10.09.2023, 17.09.2023
Relieve from Camp		16.09.2023 (A/N)			
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.

* The party members are instructed to avail to and fro journey between Bhubaneswar – Jatni and Bhubaneswar - Balipatna. They may avail their own vehicle with prior permission of competent authority as per Rules under SR 31. If party members are sharing their vehicle, then the claim may be made by only one officer/official.

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)

Amal Kumar
29/8/23

Sr. Audit Officer/AMG-II(C)