



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 Nov 2023
(Audit period given in Tour Programme)
(FAP No. 08)

Sri S.S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 (wef 28.10.23) Sri S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 Sri Manab Biswas, AAO, ORBWA3171633, Ph. No. 6372373813 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
Audit continuing at Papadahandi P.S.					
Relieve from Hqrs		27.10.2023(A/N)			28.10.2023
Transit to Papadahandi PS		29.10.2023			29.10.2023
The Block Development Officer, Papadahandi PS, Dist- Nabarangpur (Alongwith the PEOs of Makia, Dengaguda, Pandikote, Naktiguda & Sanabarli GPs)	A&C	2016-17 To 2022-23	30.10.2023 To 04.11.2023	06 days	
Relieve from Camp		04.11.2023 (A/N)			
Transit to Chandahandi PS		05.11.2023 (F/N)			05.11.2023
The Block Development Officer, Chandahandi PS, Dist- Nabarangpur (Alongwith the PEOs of Malgam, Kuhudi, Koilimunda, Saradhapur & Dhadipani GPs)	A&C	2017-18 To 2022-23	06.11.2023 To 24.11.2023	16 days	11.11.2023, 12.11.2023 19.11.2023
Relieve from Camp		24.11.2023 (A/N)			
Transit to Hqrs		25.11.2023			25.11.2023, 26.11.2023
Transit to Chandahandi PS		27.11.2023			27.11.2023
The Block Development Officer, Chandahandi PS, Dist- Nabarangpur (Alongwith the PEOs of Malgam, Kuhudi, Koilimunda, Saradhapur & Dhadipani GPs)	A&C	2017-18 To 2022-23	28.11.2023 To 02.12.2023	05 days	
Relieve from Camp		02.12.2023 (A/N)			
Transit to Hqrs		03.12.2023			03.12.2023
Report to Hqrs		04.12.2023 (F/N)			

DCCA 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/ULBs:

- (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/ 1442

Dated: 03.11.2023

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)


Sr. Audit Officer/AMG-II(C)