



प्रधान महालेखाकार (लेखापरीक्षा-1) 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. 06)

Sri A.K. Mohapatra, AAO, ORBWA3171296, Ph. No. 9439049215 (wef 28.10.23) Sri Satyendra Kumar, AAO, ORBWA3171258, Ph. No. 8763356562 (upto 27.10.23) Sri B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939 Sri A.K. Mohanty, AAO, ORBWA3171423, Ph. No. 8599843582 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 Hqrs		27.10.2023 (A/N)			28.10.2023, 29.10.2023
Transit to Hindol, Dist- Dhenkanal		30.10.2023 (F/N)			
The Block Development Officer, Hindol PS, Dist- Dhenkanal (Alongwith the PEOs Nuabag, Hatura, Bampa, Patala & Jarada GPs)	A&C	2018-19 To 2022-23	30.10.2023 To 10.11.2023	11 days	05.11.2023
Relieve from Camp/ Transit to Hqrs.		10.11.2023 (A/N)			11.11.2023 12.11.2023
Transit to Hindol, Dist- Dhenkanal		13.11.2023 (F/N)			
The Block Development Officer, Hindol PS, Dist- Dhenkanal (Alongwith the PEOs Nuabag, Hatura, Bampa, Patala & Jarada GPs)	A&C	2018-19 To 2022-23	13.11.2023 To 22.11.2023	09 days	19.11.2023
Relieve from Camp/ Transit to Hqrs.		22.11.2023 (A/N)			
Report at Hqrs		23.11.2023 (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/ 1443

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
8. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)