



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 Jun/July 2023
(Audit period given in Tour Programme)
(FAP No. 04)

*Sri H. P Mishra, AAO, ORBWB3170798, Ph. No. 9437499707 (w.e.f. 03.07.2023 F/N) Sri Suraj Kumar, AAO, ORBWB3171324, Ph. No. 8294779028 *Sri Nachiketa Patra, AAO, ORBWA3171618, Ph. No. 9777540563 (w.e.f. 03.07.2023 F/N) Sri SK Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526			Sri H.C. Patra, Sr. AO, ORBWA317124, Ph. No. 8249391293		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		30.05.2023 (A/N)			
Transit to Bargarh		31.05.2023			
The CDO-cum-Executive Officer, Zilla Parishad, Bargarh	B	2018-19 To 2022-23	01.06.2023 To 01.06.2023	01 day	
Relieve from Camp		01.06.2023 (A/N)			
Transit to Hqrs.		02.06.2023			03.06.2023, 04.06.2023
Report to Hqrs		05.06.2023 (F/N)			
Relieve from Hqrs.		19.06.2023 (A/N)			
Transit to Bargarh		20.06.2023			20.06.2023
The CDO-cum-Executive Officer, Zilla Parishad, Bargarh	B	2018-19 To 2022-23	21.06.2023 To 30.06.2023	07 days	24.06.2023, 25.06.2023 29.06.2023
Relieve from Camp		30.06.2023 (A/N)			
The Block Development Officer, Bargarh Panchayat Samiti, Bargarh (Alongwith the PEOs of Kuruan, Tumagaon, Dhanger, Nileswar & Bardol GPs)	A&C	2017-18 To 2022-23	01.07.2023 To 26.07.2023	20 days	02.07.2023, 08.07.2023 09.07.2023, 16.07.2023 22.07.2023, 23.07.2023
Relieve from Camp		26.07.2023			
Transit to Attabira		27.07.2023 (F/N)			
The Block Development Officer, Attabira Panchayat Samiti, Attabira (Alongwith the PEOs of Janged, Godbhaga, Manapada, Lahanda & Kumelsingha GPs)	A&C	2015-16 To 2022-23	27.07.2023 To 22.08.2023	20 days	28.07.2023, 30.07.2023 06.08.2023, 12.08.2023 13.08.2023, 15.08.2023 20.08.2023
Relieve from Camp		22.08.2023 (A/N)			
Further programme follows					

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.

* Sri H.P. Mishra, AAO and Sri N. Patra, AAO are relieved from Hqrs. on 30.06.2023 (A/N) with instructions to report to Sr. AO/ FAP-04 at BDO, Bargarh PS on 03.07.2023 (F/N) by availing transit on 02.07.2023.

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)

S. Mahapatra
20/6/2023

Sr. Audit Officer/AMG-II(C)