



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for Compliance Audit of PRIs for the month of Feb 2024
(Audit period given in Tour Programme)
(FAP No. 02)

Sri A.K. Sahu, AAO, ORBWA3171399, Ph. No. 8984249112 Sri B.K. Rao, Asst. Supr., ORBWA3170778, Ph. No. 9437010692 Sri Bismay Chaudhury, ORBWA3171355, Ph. No. 8961240724		Sri Ruhia Soren, Sr. AO, ORBWB3170279, Ph. No. 9937446604			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Camp		19.01.2024 (A/N)			
Transit to Lahunipada, Dist- Sundargarh		20.01.2024 (F/N)			15.01.2024
The Block Development Officer, Lahunipada P.S., Dist- Sundargarh (with 5 GPs: Badapurunapani, Talbahali, Darjing, Kurda, & Rajamunda GPs)	A&C	2015-16 To 2022.23	20.01.2024 To 20.01.2024	01 days	
Relieve from Camp		20.01.2024 (A/N)			
Transit to Hqrs		21.01.2024			21.01.2024, 22.01.24 (F/N)
Report to Hqrs		22.01.2024 (A/N)			
Relieve from Hqrs		25.01.2024 (A/N)			26.01.2024, 27.01.2024
Transit to Lahunipada, Dist- Sundargarh		28.01.2024			28.01.2024
The Block Development Officer, Lahunipada P.S., Dist- Sundargarh (with 5 GPs: Badapurunapani, Talbahali, Darjing, Kurda, & Rajamunda GPs)	A&C	2015-16 To 2022.23	29.01.2024 To 12.02.2024	12 days	04.02.2024, 10.02.2024 11.02.2024
Relieve from Camp		12.02.2024 (A/N)			
Transit to Hqrs		13.02.2024			
Report to Hqrs		14.02.2024 (F/N)			

For CA of Block, IR to be issued combining with findings of GPs.

The field parties are instructed to adhere to the following guidelines and instructions of Hqrs Office while carrying out Compliance Audit of PRIs/ULBs.

- 143/LB/Pilot Studies for DCA/82-2021 dt. 25.07.2022
- 179/LB/Development of Key Question/120-2022 dt. 20.12.2022
- 194/LB/ Development of Key Question/120-2022 dt. 29.12.2022
- 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/ 2139

Dated: 14.02.2024

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Oidsha, 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)