



प्रधान महालेखाकार (लेखापरीक्षा-1) 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 Sep/ Oct 2023
(Audit period given in Tour Programme)
(FAP No. 02)

Sri A.K. Sahu, AAO, ORBWA3171399, Ph. No. 8984249112			Sri Ruhia Soren, Sr. AO, ORBWB3170279, Ph. No. 9937446604		
Sri Arun Kumar, AAO (P), Ph. No. 9650338738 (upto 12.09.2023)					
Sri B.K. Rao, Asst. Supr., ORBWA3170778, Ph. No. 9437010692					
Sri Bismay Chaudhury, ORBWA3171355, Ph. No. 8961240724					
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Audit Continue at Jharabandh PS, Dist- Bargarh					
Transit to Padmapur from Jharbandh		09.09.2023			09.09.2023 10.09.2023
The BDO, Padmapur Panchayat Samiti, Padmapur (Rajborasambar), Dist- Bargarh (with 5 GPs: Barihapali, Jamartala, Gyan, Kansar & Karsingha GPs)	A&C	2015-16 To 2022.23	11.09.2023 To 16.09.2023	06 days	
Relieve from Camp		16.09.2023 (A/N)			
Transit to Hqrs.		17.09.2023			17.09.2023
Report to Hqrs		18.09.2023 (F/N)			
Preparation and submission of Interim Report for appraisal of Pr. AG					
Relieve from Hqrs		22.09.2023 (A/N)			23.09.2023
Transit to Padmapur, Dist- Bargarh		24.09.2023			24.09.2023
The BDO, Padmapur Panchayat Samiti, Padmapur (Rajborasambar), Dist- Bargarh (with 5 GPs: Barihapali, Jamartala, Gyan, Kansar & Karsingha GPs)	A&C	2015-16 To 2022.23	25.09.2023 To 13.10.2023	15 days	28.09.2023, 01.10.2023, 02.10.2023, 08.10.2023
Relieve from Camp		13.10.2023 (A/N)			
Transit to Hqrs.		14.10.2023			14.10.2023
Transit to Raighar, Dist- Nabarangpur		15.10.2023			15.10.2023
The BDO, Raighar Panchayat Samiti, Raighar, Dist- Nabarangpur (with 5 GPs: Turudihi, Kundei, Gona, Mundibeda & Khuduku GPs)	A&C	2009-10 To 2022.23	16.10.2023 To 20.10.2023	05 days	
Relieve from Camp		20.10.2023 (A/N)			
Transit to Hqrs.		21.10.2023			21.10.2023, 22.10.2023, 23.10.2023, 24.10.2023
Report to Hqrs		25.10.2023 (F/N)			
Appraisal of Progress of Audit & its findings to DAG/ AMG-II					
Relieve from Hqrs		27.10.2023 (A/N)			28.10.2023
Transit to Raighar, Dist- Nabarangpur		29.10.2023			29.10.2023
The BDO, Raighar Panchayat Samiti, Raighar, Dist- Nabarangpur (with 5 GPs: Turudihi, Kundei, Gona, Mundibeda & Khuduku GPs)	A&C	2009-10 To 2022.23	30.10.2023 To 16.11.2023	15 days	05.11.2023, 11.11.2023, 12.11.2023
Relieve from Camp		16.11.2023 (A/N)			
<i>Further Programme follows</i>					

DCA 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:

- (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.

Headquarter 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 adhere to.

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)

Sr. Audit Officer/AMG-II(C)