



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर

OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR

Revised Tour Programme for Distric Centric Compliance Audit of PRIs for the month of June/ July 2023

(Audit period given in Tour Programme)

(FAP No. 04)

Sri H. P Mishra, AAO, ORBWB3170798, Ph. No. 9437499707 Sri Suraj Kumar, AAO, ORBWB3171324, Ph. No. 8294779028 Sri Nachiketa Patra, AAO, ORBWA3171618, Ph. No. 9777540563 (w.e.f. 01.07.2023) 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.		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 29.06.2023	07 days	24.06.2023, 25.06.2023
Relieve from Camp		29.06.2023 (A/N)			30.06.2023
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			
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) Hqrs instructions vide Letter No. 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.

Sd/-

Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 373

Dated: 19.06.2023

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)