



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

Sri H. P Mishra, AAO, ORBWB3170798, Ph. No. 9437499707 Sri Suraj Kumar, AAO, ORBWV3171324, Ph. No. 8294779028 Sri Nachiketa Patra, AAO, ORBWA3171618, Ph. No. 9777540563 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 Camp at Bargarh PS		26.07.2023 (A/N)			
Transit to Attabira from Bargarh		27.07.2023 (F/N)			
The Block Development Officer, Attabira PS, Dist- Bargarh (Alongwith the PEOs of Janged, Godbhaga, Manapada, Lahanda & Kumelsingha GPs)	A&C	2015-16 To 2022-23	27.07.2023 To 29.07.2023	02 days	28.07.2023
Relieve from Camp		29.07.2023 (A/N)			
Transit to Hqrs.		30.07.2023			30.07.2023
Report to Hqrs.		31.07.2023 (F/N)			
Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs					
Relieve from Hqrs.		31.07.2023 (A/N)			
Transit to Attabira		01.08.2023			
The Block Development Officer, Attabira PS, Dist- Bargarh (Alongwith the PEOs of Janged, Godbhaga, Manapada, Lahanda & Kumelsingha GPs)	A&C	2015-16 To 2022-23	02.08.2023 To 11.08.2023	09 days	06.08.2023
Relieve from Camp		11.08.2023 (A/N)			
Transit to Hqrs.		12.08.2023			12.08.2023, 13.08.2023
Report to Hqrs.		14.08.2023 (F/N)			
Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs					
Relieve from Hqrs.		14.08.2023 (A/N)			15.08.2023
Transit to Attabira		15.08.2023 (Night)			
The Block Development Officer, Attabira PS, Dist- Bargarh (Alongwith the PEOs of Janged, Godbhaga, Manapada, Lahanda & Kumelsingha GPs)	A&C	2015-16 To 2022-23	16.08.2023 To 25.08.2023	09 days	20.08.2023,
Relieve from Camp		25.08.2023 (A/N)			
Transit to Bheden		26.08.2023			26.08.2023, 27.08.2023
The Block Development Officer, Bheden PS, Dist- Bargarh (Alongwith the PEOs of Ainlapali, Kubedega, Lupursingha, Talmenda & Sunalarambha GPs)	A&C	2015-16 To 2022-23	28.08.2023 To 02.09.2023	05 days	30.08.2023
Further Programme follows					

SSCA on "Construction and utilisation of Assets created by the PRIs" (PR & DW Deptt.).

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.

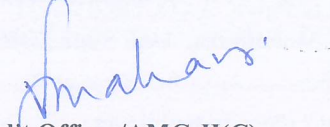
All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

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.

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)