



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 Sep 2023
Audit period given in Tour Programme)
(FAP No. 06)

Sri Satyendra Kumar, AAO, ORBWA3171258, Ph. No. 8763356562 Sri A.K. Mohanty, AAO, ORBWA3171423, Ph. No. 8599843582 Sri B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939 Sri Srinibas Pradhan, Asst. Supr., ORBWA3170788, Ph. No. 9439266434				Sri K.K. Maharana, Sr. AO, ORBWA3170371, Ph No. 9861238756	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
The Block Development Officer, Odapada PS, Dist- Dhenkanal (Alongwith the PEOs of Kandabindha, Kusupanga, Bido, Kamalanga & Gobindaprasad GPs)	A&C	2018-19 To 2022-23	28.08.2023 To 08.09.2023	09 days	30.08.2023, 03.09.2023 06.09.2023
Relieve from Camp/ Transit to Hqrs.		08.09.2023 (A/N)			09.09.2023, 10.09.2023
Transit to Odapada, Dist- Dhenkanal		11.09.2023 (F/N)			
The Block Development Officer, Odapada PS, Dist- Dhenkanal (Alongwith the PEOs of Kandabindha, Kusupanga, Bido, Kamalanga & Gobindaprasad GPs)	A&C	2018-19 To 2022-23	11.09.2023 To 16.09.2023	06 days	
Relieve from Camp/ Transit to Hqrs.		16.09.2023 (A/N)			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, 24.09.2023
Transit to Odapada, Dist- Dhenkanal		25.09.2023 (F/N)			
The Block Development Officer, Odapada PS, Dist- Dhenkanal (Alongwith the PEOs of Kandabindha, Kusupanga, Bido, Kamalanga & Gobindaprasad GPs)	A&C	2018-19 To 2022-23	25.09.2023 To 30.09.2023	05 days	29.09.2023
Relieve from Camp/ Transit to Hqrs.		30.09.2023 (A/N)			01.10.2023, 02.10.2023
Transit to Odapada, Dist- Dhenkanal		03.10.2023 (F/N)			
The Block Development Officer, Odapada PS, Dist- Dhenkanal (Alongwith the PEOs of Kandabindha, Kusupanga, Bido, Kamalanga & Gobindaprasad GPs)	A&C	2018-19 To 2022-23	03.10.2023 To 04.10.2023	02 days	
Relieve from Camp		04.10.2023 (A/N)			
Further programme follows					

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.

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), 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)

Shahar
13/09/2023

Sr. Audit Officer/AMG-II(C)