



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. 06)

Sri Satyendra Kumar, AAO, ORBWA3171258, Ph. No. 8763356562 (w.e.f. 01.07.2023) Sri Umakanta Patra, AAO, ORBWA3171564, Ph. No. 9438261174 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
Relieve from Hqrs.		19.06.2023 (A/N)			20.06.2023
Transit to Dhenkanal		21.06.2023 (F/N)			
The CDO-cum-Executive Officer, Zilla Parishad, Dhenkanal	B	2018-19 To 2022-23	21.06.2023 To 29.06.2023	07 days	24.06.2023, 25.06.2023
Relieve from Camp/Transit to Hqrs.		29.06.2023 (A/N)			30.06.2023
Transit to Gondia		01.07.2023 (F/N)			
The Block Development Officer, Gondia Panchayat Samiti, Gondia (Alongwith the PEOs of Barada, Dasamapatan, Pingua, Joranda & Santhapur GPs)	A&C	2018-19 To 2022-23	01.07.2023 To 07.07.2023	06 days	02.07.2023
Relieve from Camp/Transit to Hqrs.		07.07.2023 (A/N)			08.07.2023 09.07.2023,
Transit to Gondia		10.07.2023 (F/N)			
The Block Development Officer, Gondia Panchayat Samiti, Gondia (Alongwith the PEOs of Barada, Dasamapatan, Pingua, Joranda & Santhapur GPs)	A&C	2018-19 To 2022-23	10.07.2023 To 21.07.2023	11 days	16.07.2023
Relieve from Camp/Transit to Hqrs.		21.07.2023 (A/N)			22.07.2023, 23.07.2023
Transit to Gondia		24.07.2023 (F/N)			
The Block Development Officer, Gondia Panchayat Samiti, Gondia (Alongwith the PEOs of Barada, Dasamapatan, Pingua, Joranda & Santhapur GPs)	A&C	2018-19 To 2022-23	24.07.2023 To 26.07.2023	03 days	
Relieve from Camp.		26.07.2023 (A/N)			
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 varius District related datas as required under District Centric Report.

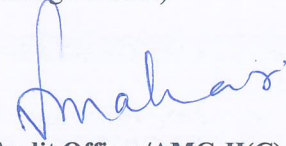
All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

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)