



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 Oct 2023
(Audit period given in Tour Programme)
(FAP No. 08)

Sri A.K. Mohapatra, AAO, ORBWA3171296, Ph. No. 9439049215 (upto 27.10.23) Sri S.S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312(wef 28.10.23) Sri S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 * Sri Manab Biswas, AAO, ORBWA3171633, Ph. No. 6372373813 Sri S.K. Karan, Sr. Ar., ORBWA3170984, Ph. No. 7377456135				Sri Sudhakar Mahapatra, Sr. AO, ORBWB3170645, Ph. No. 9437462095		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs	
Relieve from Hqrs			22.09.2023 (A/N)		23.09.2023	
Transit to Umerkote PS			24.09.2023		24.09.2023	
The Block Development Officer, Umerkote PS, Dist- Nabarangpur (Alongwith the PEOs of Bhandariguda, Karagam, Sukhigam, Badakumari & Badabharandi GPs)	A&C	2017-18 To 2022-23	25.09.2023 To 10.10.2023	12 days	28.09.2023, 01.10.2023 02.10.2023, 08.10.2023	
Relieve from Camp			10.10.2023 (A/N)			
Transit to Papadahandi PS			11.10.2023 (F/N)			
The Block Development Officer, Papadahandi PS, Dist- Nabarangpur (Alongwith the PEOs of Makia, Dengaguda, Pandikote, Naktiguda & Sanabarli GPs)	A&C	2016-17 To 2022-23	11.10.2023 To 20.10.2023	08 days	14.10.2023, 15.10.2023	
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 Papadahandi PS			29.10.2023		29.10.2023	
The Block Development Officer, Papadahandi PS, Dist- Nabarangpur (Alongwith the PEOs of Makia, Dengaguda, Pandikote, Naktiguda & Sanabarli GPs)	A&C	2016-17 To 2022-23	30.10.2023 To 04.11.2023	06 days		
Relieve from Camp			04.11.2023 (A/N)			

Further programme follows

DCCA 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.

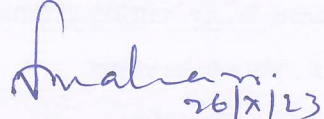
Headquarters instructions on Code of ethics must be strictly complied with each audit unit & Tour diary submission on the basis of ITA observation are to be strictly adhered to.

* Sri Manab Biswas, AAO(P), who was called back to Hqrs to attend training from 14.09.2023 to 21.09.2023, stands relieved from Hqrs on 22.09.2023 (A/N) with instructions to follow the tour programme of the Party FAP-08.

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)


26/10/23
Sr. Audit Officer/AMG-II(C)