



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 Jul/Aug 2023
(Audit period given in Tour Programme)
(FAP No. 08)

Sri A.K. Mohapatra, AAO, ORBWA3171296, Ph. No. 9439049215 Sri S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 Sri A.K. Mohanty, AAO, ORBWA3171423, Ph. No. 8599843582 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 Camp at Nanadahandi PS		15.07.2023 (A/N)			
Transit to Kosagumunda, Dist- Nabarangpur		16.07.2023			16.07.2023
The Block Development Officer, Kosagumunda PS, Dist- Kosagumunda (Alongwith the PEOs of Badagumuda, Kukudisemal, Kodinga, Sanambada & Kosagumunda GPs)	A&C	2019-20 To 2022-23	17.07.2023 To 11.08.2023	21 days	22.07.2023, 23.07.2023 28.07.2023, 30.07.2023 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 Papadahandi, Dist- Nabarangpur		16.08.2023			
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	17.08.2023 To 13.09.2023	20 days	20.08.2023, 26.08.2023 27.08.2023, 30.08.2023 03.09.2023, 06.09.2023 09.09.2023, 10.09.2023
Relieve from Camp		13.09.2023 (A/N)			
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.

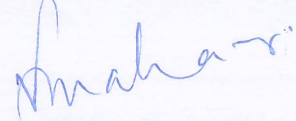
All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

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)