



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. 10)

Sri M.P. Parida, AAO, ORBWA3171036, Ph. No. 9437301051 Sri Cherenga Bagh, AAO, ORBWA3171038, Ph. No. 9438295053 (upto 13.10.23) Sri P.K. Sahoo, AAO, ORBWA3171479, Ph. No. 9040770119 (upto 13.10.23) Sri Abhik Sinha, Ar., ORBWA3171565, Ph. No. 6371044780				Sri Prashant Kumar Dhal, Sr. AO, ORBWB3170638, Ph. No. 9348756633	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		13.10.2023 (A/N)			14.10.2023, 15.10.2023
Transit to Banapur, Dist- Khordha		16.10.2023 (F/N)			
The Block Development Officer, Banapur PS, Dist- Khordha (Alongwith the PEOs of Bheteswar, Ayatpur, Tumurapat, Bhabanipur & Nachuni GPs)	A&C	2018-19 To 2022-23	16.10.2023 To 20.10.2023	05 days	
Relieve from Camp/ Transit to Hqrs		20.10.2023 (A/N)			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, 29.10.2023
Transit to Banapur, Dist- Khordha		30.10.2023 (F/N)			
The Block Development Officer, Banapur PS, Dist- Khordha (Alongwith the PEOs of Bheteswar, Ayatpur, Tumurapat, Bhabanipur & Nachuni GPs)	A&C	2018-19 To 2022-23	30.10.2023 To 09.11.2023	10 days	
Relieve from Camp		09.11.2023 (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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 1352

Dated: 26.10.2023

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
8. All Party Members (through e-mail)

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