



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. 11)

Sri D. Mohapatra, AAO, ORBWA3171048, Ph. No. 9437302137 Sri S. S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 Sri R. Kashyap, Supr., ORBWA3170662, Ph. No. 9439919818 Sri G. Sreeramulu, Asst. Supr., ORBWA3170725, Ph. No. 9438569127				Sri B. N. Tarai, Sr. AO, ORBWA3171044, Ph. No. 9439651782	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Audit Continue at Parjang PS, Dist- Dhenkanal					
The BDO, Parjang Panchayat Samiti, Parjang, Dist- Dhenkanal (with 5 GPs: Gadaparajang, Damal, Basoi, Gengutia & Manikamara GPs)	A&C	2017-18 To 2022.23	28.08.2023 To 02.09.2023	05 days	30.08.2023
Relieve from Camp		02.09.2023 (A/N)			
Transit to Kamakhyanagar		03.09.2023			03.09.2023
The BDO, Kamakhyanagar P. S., Kamakhyanagar, Dist- Dhenkanal (with 5 GPs: Analabereni, Bhairapur, Kadua, Baisinga & Saruali GPs GPs)	A&C	2017-18 To 2022.23	04.09.2023 To 08.09.2023	04 days	06.09.2023
Relieve from Camp/ Transit to Hqrs.		08.09.2023 (A/N)			09.09.2023, 10.09.2023
Transit to Kamakhyanagar		11.09.2023 (F/N)			
The BDO, Kamakhyanagar P. S., Kamakhyanagar, Dist- Dhenkanal (with 5 GPs: Analabereni, Bhairapur, Kadua, Baisinga & Saruali GPs GPs)	A&C	2017-18 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 Kamakhyanagar		25.09.2023 (F/N)			
The BDO, Kamakhyanagar P. S., Kamakhyanagar, Dist- Dhenkanal (with 5 GPs: Analabereni, Bhairapur, Kadua, Baisinga & Saruali GPs GPs)	A&C	2017-18 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 Kamakhyanagar		03.10.2023 (F/N)			
The BDO, Kamakhyanagar P. S., Kamakhyanagar, Dist- Dhenkanal (with 5 GPs: Analabereni, Bhairapur, Kadua, Baisinga & Saruali GPs GPs)	A&C	2017-18 To 2022.23	03.10.2023 To 10.10.2023	07 days	08.10.2023
Relieve from Camp		10.10.2023 (A/N)			
<i>Further Programme follows</i>					

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), 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)

S. Anahara
13/09/2023

Sr. Audit Officer/AMG-II(C)