



प्रधान महालेखाकार (लेखापरीक्षा-1) 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/ Oct 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
<i>Audit continuing at Kamakhyanagar P.S.</i>					
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	28.09.2023
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/ Transit to Hqrs		10.10.2023 (A/N)			
Transit to Balipatna		11.10.2023 (F/N)			
*The BDO, Balipatna P. S., Balipatna, Dist- Khordha (with 5 GPs: Turintira, Bhakarsahi, Kurunjipur, Marthapur & Pampalo GPs)	A&C	2012-13 To 2022.23	11.10.2023 To 13.10.2023	03 days	
Relieve from Camp/ Transit to Hqrs		13.10.2023 (A/N)			14.10.2023, 15.10.2023
Transit to Balipatna		16.10.2023 (F/N)			
*The BDO, Balipatna P. S., Balipatna, Dist- Khordha (with 5 GPs: Turintira, Bhakarsahi, Kurunjipur, Marthapur & Pampalo GPs)	A&C	2012-13 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)			
<i>Appraisal of Progress of Audit & its findings to DAG/ AMG-II</i>					
Relieve from Hqrs		27.10.2023 (A/N)			28.10.2023, 29.10.2023
Transit to Balipatna		30.10.2023 (F/N)			
*The BDO, Balipatna P. S., Balipatna, Dist- Khordha (with 5 GPs: Turintira, Bhakarsahi, Kurunjipur, Marthapur & Pampalo GPs)	A&C	2012-13 To 2022.23	30.10.2023 To 10.11.2023	11 days	05.11.2023
Relieve from Camp		10.11.2023 (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.

** The party members are instructed to avail to and fro journey from Bhubaneswar to Cuttack. As per Rules under SR 31, if party members are sharing their vehicle, then the claim may be made by only one officer/official.*

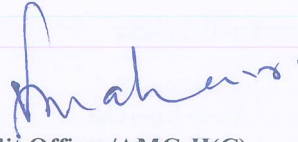
Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 1105

Dated: 26.09.2023

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
7. All Party Members (through e-mail)


Sr. Audit Officer/AMG-II(C)