



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Distric Centric Compliance Audit of PRIs for the month of Jun/ Jul 2023
(Audit period given in Tour Programme)
(FAP No. 10)

Sri Cherenga Bagh, AAO, ORBWA3171038, Ph. No. 9438295053 Sri P.K. Sahoo, AAO, ORBWA3171479, Ph. No. 9040770119 (w.e.f. 21.06.2023) Sri A.K. Jha, AAO, ORBWA3171400, Ph. No. 9439660296 Sri Abhik Sinha, Ar., ORBWA3171565, Ph. No. 6371044780			Sri B.S. Badajena, Sr. AO, ORBWB3170639, Ph. No. 9178012848		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		31.05.2023 (A/N)			
Transit to Khordha		01.06.2023 (F/N)			
*The CDO-cum-Executive Officer, Zilla Parishad, Khordha	B	2018-19 To 2022-23	01.06.2023 To 09.06.2023	08 days	04.06.2023
Relieve from Camp/ Transit to Hqrs.		09.06.2023 (A/N)			10.06.2023, 11.06.2023
Report to Hqrs.		12.06.2023 (F/N)			
Relieve from Hqrs.		19.06.2023 (A/N)			20.06.2023
The Block Development Officer, Bhubaneswar PS (with 5 GPs: Dadha, Nanput, Lingipur, Andharua & Tikarpada GPs)	A&C	2017-18 To 2022-23	21.06.2023 To 15.07.2023	19 days	24.06.2023, 25.06.2023 30.06.2023, 02.07.2023 08.07.2023, 09.07.2023
Relieve from Camp		15.07.2023 (A/N)			
<i>Further programme follows</i>					

The field parties are instructed to adhere to following guidelines and instructions of Hqrs Office while carrying out Detail Compliance Audit of PRIs:

- (i) Hqrs instructions vide Letter No. 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.

* The party members are instructed to avail to and fro journey from Bhubaneswar to Khordha by their own vehicle with prior permission of competent authority 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/ 377

Dated: 19.06.2023

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)