

## **AUDIT AND INSPECTION:-**

Inspection & Audit Branch is dealing with the following subjects:-

1. Inspection programme of Member, Board of Revenue and compliance on his Inspection Notes.
2. Annual inspection programme of RDC / Secretary / Addl. Secretary to RDC.
3. Inspection of RDC on District and Sub-ordinate offices and compliance thereon.
4. Annual inspection programme of Collectors / ADMs and other District level and Sub-divisional level officers of the Division and their Inspection Notes / compliance reports thereon.
5. I/Rs of A.G., Odisha and compliance thereon.
6. Audit Reports of Board of Revenue & compliance thereon.
7. MPR / QPR on settlement of Paras of A/Rs of Board of Revenue.
8. MPR / QPR on clearance of I/Rs issued by A.G., Odisha.
9. MPR / QPR on losses and defalcation of Govt. money / relief Accounts.
10. DMC meetings and proceedings thereof.
11. Holding of T.C. meeting of District and Divisional Level T.C. meeting.
12. Periodical review meetings on clearance of pending I/Rs of A.G., Odisha / A/Rs of Board of Revenue.
13. Compliance on the report of the PAC.

Date : 30.09.2019