



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised TP for DCCA of PRIs/ ULBs for the month of Oct/Nov 2023
(Audit period given in Tour Programme)
(FAP No. 11)

Sri D. Mohapatra, AAO, ORBWA3171048, Ph. No. 9437302137 Sri Satyendra Kumar, AAO, ORBWA3171258, Ph. No. 8763356562 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
Transit to Balipatna from Hqrs		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 20.10.2023	08 days	14.10.2023, 15.10.2023
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 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/Transit to Hqrs		10.11.2023 (A/N)			11.11.2023, 12.11.2023
Transit to Balugaon		13.11.2023 (F/N)			
The Executive Officer, Balugaon Notified Area Council, Dist- Khordha	B	Oct 2021 To Mar 2023	13.10.2023 To 24.11.2023	11 days	19.11.2023
Relieve from Camp/Transit to Hqrs		24.11.2023 (A/N)			25.11.2023, 26.11.2023 27.11.2023
Report to Hqrs		27.11.2023 (F/N)			

DCA on "Construction and utilisation of Assets created by the PRIs" (PR & DW Deptt.) & Separate IRs to be issued for each PSs and GPs.

DCCA of ULBs with focus on Trade License (H&UD Deptt.).

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

- (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.

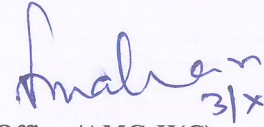
Headquarters instructions on Code of ethics must be strictly complied with each audit unit & Tour diary submission on the basis of ITA observation are to be strictly adhered to.

*** The party members are instructed to avail to and fro journey from Bhubaneswar to Balipatna. 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)

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&B) (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)


31/11/2023

Sr. Audit Officer/AMG-II(C)