



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 Nov 2023
(Audit period given in Tour Programme)
(FAP No. 11)

**Sri D. Mohapatra, AAO, ORBWA3171048, Ph. No. 9437302137 (upto 24.11.2023) Sri Satyendra Kumar, AAO, ORBWA3171258, Ph. No. 8763356562 **Sri R. Kashyap, Supr., ORBWA3170662, Ph. No. 9439919818 (upto 24.11.2023) Sri G. Sreeramulu, Asst. Supr., ORBWA3170725, Ph. No. 9438569127			#Sri B. N. Tarai, Sr. AO, ORBWA3171044, Ph. No. 9439651782 (upto 24.11.2023)		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
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 15.11.2023	14 days	05.11.2023, 11.11.2023, 12.11.2023
Relieve from Camp/Transit to Hqrs		15.11.2023 (A/N)			
Transit to Balugaon		16.11.2023 (F/N)			
The Executive Officer, # Balugaon Notified Area Council, Dist- Khordha	B	Oct 2021 To Mar 2023	16.11.2023 To 24.11.2023	08 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		28.11.2023 (F/N)			

* DCCA 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 District Centric 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 tpo 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.

Sri B.N. Tarai, Sr. AO stands relieved from party FAP-11 on 24.11.2023(A/N) with instructions to report to Camp at Chandahandi PS, Dist- Nabarangpur on 28.11.2023 (F/N) by availing transit on 27.11.2023 from Hqrs and to follow the TP of FAP-08.

** Sri D. Mohapatra, AAO and Sri R. Kashyap, Supr. are attached to FAP-10 from 28.11.2023 (F/N) at BDO, Begunia PS, Dist- Khordha as per the T.P. of FAP-10.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 1687

Dated: 06.12.2023

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. pAO/ 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)

Sr. Audit Officer/AMG-II(C)