



प्रधान महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-1) ODISHA, BHUBANESWAR
Revised Tour Programme for DCCA of PRIs for the month of January 2025

(FAP No. 04)

Sri K.K. Biswal, AAO, ORBWA3171190, Ph. No. 8984726572 Sri Ayaskant Mohanty, AAO, ORBWA3171423, Ph. No. 8599843582 Sri J. Nahak, AAO (P), ORBWA3171748, Ph. No. 9337809513 (wef 14.01.25) Sri G. Sreeramulu, Asst. Supr. ORBWA3170725, Ph. No. 9438569127			Sri Kashinath Panda, Sr. AO, ORBWA3171055, Ph. No. 9853202987		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Tranist to Brahmagiri from Hqrs			26.12.2024 (F/N)		
*Block Development Officer, Brahmagiri PS, Dist- Puri (with 3 GPs: Kapileswarpur, Manapada & Kusubendi GPs)	A&C	2015-16 To 2023-24	26.12.2024 To 27.12.2024	02 days	
Relieve from Camp/ Transit to Hqrs			27.12.2024 (A/N)		28.12.2024, 29.12.2024
Tranist to Brahmagiri from Hqrs			30.12.2024 (F/N)		
*Block Development Officer, Brahmagiri PS, Dist- Puri (with 3 GPs: Kapileswarpur, Manapada & Kusubendi GPs)	A&C	2015-16 To 2023-24	30.12.2024 To 10.01.2025	11 days	05.01.2025
Relieve from Camp/ Transit to Hqrs			10.01.2025 (A/N)		11.01.2025, 12.01.2025
Report to Hqrs			13.01.2025 (F/N)		
Relieve from Hqrs			14.01.2025 (A/N)		
Tranist to Brahmagiri from Hqrs			15.01.2025 (F/N)		
*Block Development Officer, Brahmagiri PS, Dist- Puri (with 3 GPs: Kapileswarpur, Manapada & Kusubendi GPs)	A&C	2015-16 To 2023-24	15.01.2025 To 17.01.2025	03 days	
Relieve from Camp			17.01.2025 (A/N)		
Tranist to Astaranga			18.01.2025 (F/N)		
*Block Development Officer, Astaranga PS, Dist- Puri (with 3 GPs: Chhuriana, Korana & Astarang GPs)	A&C	2017-18 To 2023-24	18.01.2025 To 22.01.2025	04 days	19.01.2025
Relieve from Camp/ Transit to Hqrs			22.01.2025 (A/N)		
Report to Hqrs			23.01.2025 (F/N)		
Relieve from Hqrs			24.01.2025 (A/N)		25.01.2025, 26.01.2025
Tranist to Astaranga from Hqrs			27.01.2025 (F/N)		
*Block Development Officer, Astaranga PS, Dist- Puri (with 3 GPs: Chhuriana, Korana & Astarang GPs)	A&C	2017-18 To 2023-24	27.01.2025 To 05.02.2025	09 days	02.02.2025
Relieve from Camp			05.02.2025 (A/N)		
Tranist to Puri			06.02.2025 (F/N)		
CDO-cum-EO, Zilla Parishad, Puri	B	Upto 2023-24	06.02.2025 To 07.02.2025	02 days	
Relieve from Camp/ Transit to Hqrs			07.02.2025 (A/N)		08.02.2025, 09.02.2025
Report to Hqrs			10.02.2025 (F/N)		
Further programme follows					

The District Centric Audit Parties shall also collect various District related data as required under District Centric Report.

***Focus Topic: Implementation of Ama Odisha Nabin Odisha Scheme in the State.**

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

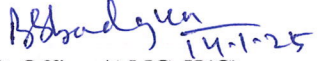
Separate IRs to be issued for each PS and GP.

All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

Sd/-
Deputy Accountant General (AMG-II)

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Oidsha, Bhubaneswar
2. PA to DAG/ AMG-II, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
3. Sr. AO/ Report (LG)
4. Sr. AO/ AMG-II (Vetting- A) (The party may be provided with outstanding IRs/ paras of the audit unit)
5. Sr. AO/ OE, (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
6. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
7. Tour diary seat (through e-mail)
8. All Party Members (through e-mail)


Sr. Audit Officer/AMG-II(C)