



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised TP for DCCA of PRIs & SSCA/ DCCA of ULBs for the month of Jan & Feb 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
Relieve from Camp at Brahmagiri PS		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
Tranist to Puri		10.02.2025 (F/N)			
# Executive Officer, Puri Municipality	A	2022-23 To 2023-24	10.02.2025 To 21.02.2025	10 days	16.02.2025
Relieve from Camp		21.02.2025 (A/N)			22.02.2025, 23.02.2025

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.**

Focus Topic: "Construction & Management of Parks & Open-Air Gyms by ULBs" & "Implementation of Public Amenities i.e. Street Light, Parking Lot, etc".

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)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 1107

Dated: 23.01.2025

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/ Report (LG)
4. Sr. AO/ AMG-II (Vetting- A & B) (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)

B. Badaryani
23.01.25
Sr. Audit Officer/AMG-II(C)