



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for DCCA & CA of PRIs for the month of Nov 2023
(Audit period given in Tour Programme)
(FAP No. 04)

Sri Suraj Kumar, AAO, ORBWV3171324, Ph. No. 8294779028			Sri H.C. Patra, Sr. AO, ORBWA317124, Ph. No. 8249391293		
Sri Nachiketa Patra, AAO, ORBWA3171618, Ph. No. 9777540563					
Sri SK Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526					
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
Transit to Bijepur, Dist- Bargarh		29.10.2023			29.10.2023
The Block Development Officer, Bijepur PS, Dist- Bargarh (Alongwith the PEOs of Samaleipadar, Badbausen, Jaring, Kharmunda & Buromunda GPs)	A&C (DCA)	2010-11 To 2022-23	30.10.2023 To 08.11.2023	09 days	05.11.2023
Relieve from Camp		08.11.2023 (A/N)			
Transit to Banspal, Dist- Keonjhar		09.11.2023 (F/N)			
The Block Development Officer, Banspal PS, Dist- Keonjhar (Alongwith the PEOs of Talakainsari, Gonasika, Suakati, Sahar & Kalanda GPs)	A&C (Compl. Audit)	2010-11 To 2022-23	09.11.2023 To 24.11.2023	13 days	11.11.2023, 12.11.2023, 19.11.2023
Relieve from Camp		24.11.2023 (A/N)			
Transit to Hqrs		25.11.2023			25.11.2023, 26.11.2023
Transit to Bijepur, Dist- Bargarh		27.11.2023			27.11.2023
The Block Development Officer, Bijepur PS, Dist- Bargarh (Alongwith the PEOs of Samaleipadar, Badbausen, Jaring, Kharmunda & Buromunda GPs)	A&C (DCA)	2010-11 To 2022-23	28.11.2023 To 01.12.2023	04 days	05.11.2023
Relieve from Camp		01.12.2023 (A/N)			
Transit to Hqrs		02.12.2023			03.12.2023
Report to Hqrs		04.12.2023 (F/N)			

For DCCA on "Construction and utilisation of Assets created by the PRIs" (PR & DW Deptt.) & Separate IRs to be issued for each PSS and GPs for both DCCA and CA of PRIs.

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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 1516

Dated:10 .11.2023

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. AO/ OE, (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
4. Sr. AO/ AMG-II (Vetting- A) (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)