



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for DCCA of PRIs & SSCA of ULBs for the month of Jan & Feb 2025

(FAP No. 05)

Sri Manoj Kumar, AAO, ORBWA3171320, Ph. No. 7735611370 (wef 24.01.25) Sri A.K. Jha, AAO, ORBWA3171400, Ph. No. 9439660296 Sri S.K. Padhi, AAO (P), ORBWA3171812, Ph. No. 8884207789 (wef 14.01.25) Sri M.D. Sahoo, Sr. Ar., ORBWA3171320, Ph. No. 7735611370				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
Relieve from Hqrs		13.01.2025 (A/N)			
Transt to Turekela from Hqrs		14.01.2025			14.01.2025
* Block Development Officer, Turekela PS, Dist- Balangir (with 3 GPs: Dhamandanga, Halanbhata & Turekela GPs)	A&C	2015-16 To 2023-24	15.01.2025 To 22.01.2025	07 days	19.01.2025
Relieve from Camp		22.01.2025 (A/N)			
Transit to Hqrs		23.01.2025			
Report to Hqrs		24.01.2025 (F/N)			
Relieve from Hqrs		24.01.2025 (A/N)			25.01.2025, 26.01.2025
Transt to Turekela from Hqrs		26.01.2025 (Night)			
* Block Development Officer, Turekela PS, Dist- Balangir (with 3 GPs: Dhamandanga, Halanbhata & Turekela GPs)	A&C	2015-16 To 2023-24	27.01.2025 To 05.02.2025	09 days	02.02.2025
Relieve from Camp		05.02.2025 (A/N)			
Transit to Balangir		06.02.2025 (F/N)			
*CDO-cum-EO, Zilla Parishad, Balangir (3 rd spell)	B	2021-22 To 2023-24	06.02.2025 To 07.02.2025	02 days	
Relieve from Camp		07.02.2025 (A/N)			
Transit to Barpali		08.02.2025			08.02.2025, 09.02.2025
# Executive Officer, Barpali NAC, Dist- Bargarh	B	2023-24	10.02.2025 To 18.02.2025	08 days	16.02.2025
Relieve from Camp		18.02.2025 (A/N)			
Transit to Kamakhyanagar		19.02.2025			
# Executive Officer, Kamakhyanagar NAC, Dist- Dhenkanal	B	Upto 2023-24	20.02.2025 To 21.02.2025	02 days	
Relieve from Camp/ Transit to Hqrs		21.02.2025 (A/N)			
Transit to Kamakhyanagar		24.02.2025 (F/N)			
# Executive Officer, Kamakhyanagar NAC, Dist- Dhenkanal	B	Upto 2023-24	24.02.2025 To 04.03.2025	07 days	26.02.2025, 02.03.2025
Relieve from Camp		04.03.2025 (A/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**

Focus Topic: "Construction & Management of Parks & Open-Air Gyms by ULBs".

Headquarters instructions on the 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 the following guidelines and instructions of Hqrs Office while carrying out Detail Compliance Audit 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 PSs and GPs.

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), Odisha, Bhubaneswar
2. PA to DAG/ AMG-II, 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),
6. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
7. Tour diary seat
8. All Party Members (through e-mail)

B. K. Sahoo
3.2.25
Sr. Audit Officer/AMG-II(C)