



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 Feb & Mar-2025

(FAP No. 05)

Sri Manoj Kumar, AAO, ORBWA3171320, Ph. No. 7735611370 Sri A.K. Jha, AAO, ORBWA3171400, Ph. No. 9439660296 Sri S.K. Padhi, AAO (P), ORBWA3171812, Ph. No. 8884207789 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
Transit to Balangir from Turekela PS, Dist-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 10.02.2025	03 days	08.02.2025, 09.02.2025
Relieve from Camp		10.02.2025 (A/N)			
Transit to Barpali		11.02.2025 (F/N)			
# Executive Officer, Barpali NAC, Dist- Bargarh	B	2023-24	11.02.2025 To 19.02.2025	08 days	16.02.2025
Relieve from Camp		19.02.2025 (A/N)			
Transit to Kamakhyanagar		20.02.2025			
# Executive Officer, Kamakhyanagar NAC, Dist- Dhenkanal	B	2023-24	21.02.2025 To 21.02.2025	01 day	
Relieve from Camp/ Transit to Hqrs		21.02.2025 (A/N)			22.02.2025, 23.02.2025
Transit to Kamakhyanagar		24.02.2025 (F/N)			
# Executive Officer, Kamakhyanagar NAC, Dist- Dhenkanal	B	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

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/ 1239

Dated: 14.02.2025

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)

18/02/2025
14.02.25
Sr. Audit Officer/AMG-II(C)