

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 for the month of Dec, 2024 & Jan, 2025

(FAP No. 05)

Shri Manoj Kumar, AAO, ORBWA3171320, Ph. No. 7735611370 Shri A K Jha, AAO, ORBWA3171400, Ph. No. 9439660296 Shri M.D. Sahoo, Sr. Ar., ORBWA3171320, Ph. No. 7735611370			Shri B.N. Tarai, Sr. AO, ORBWA3171044, Ph. No. 9439651782		
			Unit / place to be visited	Category	Period of Accounts
Relieve from Hqrs		29.11.2024 (A/N)			30.11.2024
Tranist to Bolangir		01.12.2024			01.12.2024
*CDO-cum-EO,	В	2021-22	02.12.2024	04 days	
Zilla Parishad, Bolangir	4	То	То		
(2nd spell)		2023-24	05.12.2024		
Relieve from Camp		05.12.2024 (A/N)			
Transit to Muribahal		06.12.2024 (F.N)			
*BDO,	A&C	Up to	06.12.2024	15 days	08.12.2024, 14.12.2024,
Muribahal PS, Dist- Bolangir		2023-24	То		15.12.2024, 22.12.2024
(with 3 GPs: Ganrei, Belpadar & Gudighat GPs)			24.12.2024		
Relieve from Camp		24.12.2024 (A/N)			
Transit to Bangomunda		25.12.2024			25.12.2024
*BDO,	A&C	2015-16	26.12.2024	13 days	28.12.2024 29.12.2024,
Bangomunda PS, Dist-Bolangir		То	То		05.01.2025
(with 03 GPs: Themra, Bepada & Bangomunda GPs)		2023-24	10.01.2025		
Relieve from Camp		10.01.2025 (A/N)			
Further programme follows					

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

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 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)

Dated: 20.12.2024

Memo No- AMG-II/Co-ord/28/TP/2024-25/922

Copy forwarded for information and necessary action to -

- 1. Secy. to Pr. AG (Au-I), Oidsha, Bhubaneswar
- 2. PA to DAG/ AMG-II, 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),
- 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)

Sr. Audit Officer/AMG-II(C)

^{*}Focus Topic: Implementation of Ama Odisha and Nabin Odisha Scheme in the State