



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for DCCA of PRIs for the month of Nov / Dec. 2024
(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	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		04.11.2024 (A/N)			
Tranist to Bolangir		05.11.2024			
*CDO-cum-EO, Zilla Parishad, Bolangir (1 st spell)	B	2021-22 To 2023-24	06.11.2024 To 08.11.2024	03 days	
Relieve from Camp		08.11.2024 (A/N)			
Transit to Hqrs		09.11.2024			09.11.2024, 10.11.2024
Report to Hqrs		11.11.2024 (F/N)			
Relieve from Hqrs		29.11.2024 (A/N)			30.11.2024
Tranist to Bolangir		01.12.2024			01.12.2024
*CDO-cum-EO, Zilla Parishad, Bolangir (2nd spell)	B	2021-22 To 2023-24	02.12.2024 To 05.12.2024	04 days	
Relieve from Camp		05.12.2024 (A/N)			
Transit to Muribahal		06.12.2024 (F.N)			
*BDO, Muribahal PS, Dist- Bolangir (with 3 GPs: Ganrei, Belpadar & Gudighat GPs)	A&C	Up to 2023-24	06.12.2024 To 21.12.2024	13 days	08.12.2024, 14.12.2024, 15.12.2024
Relieve from Camp		21.12.2024 (A/N)			
Transit to Bangomunda		22.12.2024			22.12.2024
*BDO, Bangomunda PS, Dist- Bolangir (with 03 GPs: Themra, Bepada & Bangomunda GPs)	A&C	2015-16 To 2023-24	23.12.2024 To 08.01.2025	13 days	25.12.2024, 28.12.2024 29.12.2024, 05.01.2025
Relieve from Camp		08.01.2025 (A/N)			
Further programme follows					

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

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

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)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 913

Dated: 13.12.2024

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) (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)