



प्रधान महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for DCCA and CA of PRIs for the month of Nov 2023
(Audit period given in Tour Programme)
(FAP No. 02)

Sri A.K. Sahu, AAO, ORBWA3171399, Ph. No. 8984249112 Sri B.K. Rao, Asst. Supr., ORBWA3170778, Ph. No. 9437010692 Sri Bismay Chaudhury, ORBWA3171355, Ph. No. 8961240724		Sri Ruhia Soren, Sr. AO, ORBWB3170279, Ph. No. 9937446604			
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 Raighar, Dist- Nabarangpur		29.10.2023			29.10.2023
The BDO, Raighar Panchayat Samiti, Raighar, Dist- Nabarangpur (with 5 GPs: Turudihi, Kundei, Gona, Mundibeda & Khuduku GPs)	A&C (DCA)	2009-10 To 2022.23	30.10.2023 To 22.11.2023	20 days	05.11.2023, 11.11.2023, 12.11.2023, 19.11.2023
Relieve from Camp		22.11.2023 (A/N)			
Transit to Hqrs		23.11.2023			
Report to Hqrs		24.11.2023 (F/N)			
Relieve from Hqrs		24.11.2023 (A/N)			25.11.2023, 26.11.2023
Transit to Hatadihi, Dist- Keonjhar		27.11.2023			27.11.2023
The BDO, Hatadihi Panchayat Samiti, Hatadihi, Dist- Keonjhar (with 5 GPs: Salania, Balibarei, Panchugochhia, Sadha & Hatadihi GPs)	A&C (Compl. Audit)	2018-19 To 2022.23	28.11.2023 To 13.12.2023	13 days	03.12.2023, 09.12.2023, 10.12.2023
Relieve from Camp		13.12.2023 (A/N)			
<i>Further Programme follows</i>					

*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 CA of Block, IR to be issued combining with findings of GPs.*

The field parties are instructed to adhere to the 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/ 1610

Dated: 22.11.2023

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)