



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Revised Tour Programme for DCCA of ULBs & PRIs for the month of Feb 2024**  
**(Audit period given in Tour Programme)**

**(FAP No. 04)**

Sri S.S. Harichandan, AAO, ORBWB3170849, Ph.No.9437491312 (wef 15.02.2024 F/N) Sri Suraj Kumar, AAO, ORBWV3171324, Ph. No. 8294779028 Sri S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 (wef 15.02.24 F/N) Sri A.K. Mohanty, AAO, ORBWA3171423, Ph. No. 8599843582 (upto 15.02.24 F/N) Sri SK Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526				Sri H.C. Patra, Sr. AO, ORBWA317124, Ph. No. 8249391293 (upto 15.02.2024 F/N) Sri B.S. Badajena, Sr. AO, ORBWB3170639, Ph. No. 9178012848 (wef 15.02.2024 F/N)	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Camp at Barpalli NAC			02.02.2024 (A/N)		
Transit.to Attabira, Dist- Bargarh			03.02.2024 (F/N)		
The Executive Officer, Attabira NAC, Dist- Bargarh	B	2015-16 To 2022-23	03.02.2024 To 13.02.2024	08 days	04.02.2024
Relieve from Camp			13.02.2024 (A/N)		
Transit to Hqrs			14.02.2024		14.02.2024
Transit to Chhatrapur			15.02.2024 (F/N)		
The CDO-cum-Executive Officer, Zilla Parishad, Ganjam At Chatrapur, Dist- Ganjam	B	2019-20 To 2022-23	15.02.2024 To 20.02.2024	05 days	18.02.2024
Relieve from Camp			20.02.2024 (A/N)		
Transit to Sheradaga, Dist- Ganjam			21.02.2024 (F/N)		
The Block Development Officer, Sheradaga PS, Dist- Ganjam (with 5 GPs: Sheragada, Narendrapur, Pitala, Dhantara & Govindapur GPs)	A&C	2010-11 To 2022-23	21.02.2024 To 07.03.2024	12 days	24.02.2024, 25.02.2024 03.03.2024, 05.03.2024
Relieve from Camp			07.03.2024 (A/N)		
Transit to Hqrs			08.03.2024		08.03.2024, 09.03.2024
Transit to Sheradaga, Dist- Ganjam			10.03.2024		10.03.2024
The Block Development Officer, Sheradaga PS, Dist- Ganjam (with 5 GPs: Sheragada, Narendrapur, Pitala, Dhantara & Govindapur GPs)	A&C	2010-11 To 2022-23	11.03.2024 To 19.03.2024	08 days	17.03.2024
Relieve from Camp			19.03.2024 (A/N)		
Transit to Hqrs			20.03.2024		
Report to Hqrs			21.03.2024 (F/N)		

DCCA on "Construction and utilisation of Assets created by the PRIs" (PR & DW Deptt.). Separate IRs to be issued for each PSs and GPs.

*The field parties are instructed to adhere to the guidelines and instructions of Hqrs Office letters enclosed herewith while carrying out*

*District Centric Audit of ULB Units:*

- (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

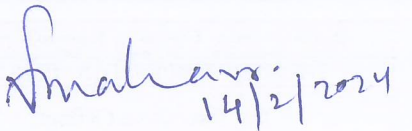
All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

*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)

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&B) (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)