



SUPREME AUDIT INSTITUTION OF INDIA
लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर

OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised TP for Dist. Centric Compliance Audit of PRIs for the months of Nov. / Dec. 2024
(FAP No. 04)

Shri K.K. Biswal, AAO, ORBWA3171190, Ph. No. 8984726572 Sri Ayaskant Mohanty, AAO, ORBWA3171423, Ph. No. 8599843582 Sri G. Sreeramulu, Asst. Supr. ORBWA3170725, Ph. No. 9438569127			Sri Kashinath Panda, Sr. AO, ORBWA3171055, Ph. No. 9853202987		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		26.11.2024 (A/N)			
Tranist to Puri from Hqrs		27.11.2024 (F/N)			
CDO-cum-EO, Zilla Parishad, Puri	B	Upto 2023-24	27.11.2024 To 30.11.2024	04 days	
Relieve from Camp/ Transit to Hqrs		30.11.2024 (A/N)			01.12.2024
Tranist to Puri from Hqrs		02.12.2024 (F/N)			
CDO-cum-EO, Zilla Parishad, Puri	B	Upto 2023-24	02.12.2024 To 05.12.2024	04 days	
Relieve from Camp		05.12.2024 (A/N)			
Tranist to Kanas		06.12.2024 (F/N)			
BDO, Kanas PS, Dist- Puri (with 3 GPs: Gadasanpur, Pandiakera & Bokanda GPs)	A&C	Upto 2023-24	06.12.2024 To 07.12.2024	02 days	
Relieve from Camp/ Transit to Hqrs		07.12.2024 (A/N)			08.12.2024
Tranist to Kanas from Hqrs		09.12.2024 (F/N)			
BDO, Kanas PS, Dist- Puri (with 3 GPs: Gadasanpur, Pandiakera & Bokanda GPs)	A&C	Upto 2023-24	09.12.2024 To 13.12.2024	05 days	
Relieve from Camp/ Transit to Hqrs		13.12.2024 (A/N)			14.12.2024, 15.12.2024
Tranist to Kanas from Hqrs		16.12.2024 (F/N)			
BDO, Kanas PS, Dist- Puri (with 3 GPs: Gadasanpur, Pandiakera & Bokanda GPs)	A&C	Upto 2023-24	16.12.2024 To 21.12.2024	06 days	
Relieve from Camp		21.12.2024 (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 Naveen 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 units of PRIs:

- Hqrs instructions vide Letter No. 143/LB/Pilot Studies for DCA/82-2021 dt. 25.07.2022
- 179/LB/Development of Key Question/120-2022 dt. 20.12.2022
- 194/LB/ Development of Key Question/120-2022 dt. 29.12.2022
- 28/LB/68/Augmenting LB Audit/ 2021 (KW) dt. 30.05.2023

Separate IRs to be issued for each PS and GP.

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

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/ Report (LG)
4. Sr. AO/ AMG-II (Vetting- B) (The party may be provided with outstanding IRs/ paras of the audit unit)
5. Sr. AO/ OE, (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
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)


5-12-24
Sr. Audit Officer/AMG-II(C)