



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 Jan & Feb, 2025
(FAP No. 09)

Sri S.S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 Sri Yasobant Swain, AAO, ORBWA3171524, Ph. No. 9861668233 Sri H.S. Kapri, AAO (P), ORBWA3171688, Ph. No. 9593561409 Sri P.K. Sahoo, Sr. Ar., ORBWA3170880, Ph. No. 9437671474			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
Tranist to Derabish, Dist- Kendrapara from Hqrs		01.01.2025 (F/N)			
*BDO, Derabish PS, Kendrapara (with 03 GPs: Nahanga, Laxminarayanpur & Chandol GPs)	A	2019-20 To 2023-24	01.01.2024 To 10.01.2025	09 days	05.01.2025
Relieve from Camp / Transit to Hqrs		10.01.2025 (A/N)			11.01.2025, 12.01.2025
Report to Hqrs		13.01.2025 (F/N)			
Relieve from Hqrs		13.01.2025 (F/N)			14.01.2025
Tranist to Derabish, Dist- Kendrapara		15.01.2025 (F/N)			
*BDO, Derabish PS, Kendrapara (with 03 GPs: Nahanga, Laxminarayanpur & Chandol GPs)	A	2019-20 To 2023-24	15.01.2025 To 22.01.2025	07 days	19.01.2025
Relieve from Camp / Transit to Hqrs		22.01.2025 (A/N)			
Report to Hqrs		23.01.2025 (F/N)			
Relieve from Hqrs		24.01.2025 (A/N)			25.01.2025, 26.01.2025
Tranist to Rajnagar, Dist- Kendrapara		27.01.2025 (F/N)			
*BDO, Rajnagar PS, Kendrapara (with 3 GPs: Iswarpur, Gupti & Kandira GPs)	A	2014-15 To 2023-24	27.01.2025 To 07.02.2025	11 days	02.02.2025
Relieve from Camp/ Transit to Hqrs		07.02.2025 (A/N)			08.02.2025, 09.02.2025
Tranist to Rajnagar, Dist- Kendrapara		10.02.2025 (F/N)			
*BDO, Rajnagar PS, Kendrapara (with 3 GPs: Iswarpur, Gupti & Kandira GPs)	A	2014-15 To 2023-24	10.02.2025 To 11.02.2025	02 days	
Relieve from Camp		11.02.2025 (A/N)			
Tranist to Kendrapara		12.02.2025 (F/N)			
*CDO-cum-EO, Zilla Parishad, Kendrapara	B	2021-22 To 2023-24	12.02.2025 To 13.02.2025	02 days	
Relieve from Camp		13.02.2025 (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 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)

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, (Au-I), through e-mail
7. Tour diary seat
8. All Party Members (through e-mail)

B. S. S. S. S.
23.01.25
Sr. Audit Officer/AMG-II(C)