



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 Mar 2024
(Audit period given in Tour Programme)
(FAP No. 04)

Sri S.S. Harichandan, AAO, ORBWB3170849, Ph.No.9437491312 *Sri Suraj Kumar, AAO, ORBWB3171324, Ph. No. 8294779028 Sri S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 Sri SK Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526				Sri B.S. Badajena, Sr. AO, ORBWB3170639, Ph. No. 9178012848	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Camp at Chatrapur		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, 25.02.202 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 16.03.2024	06 days	
Relieve from Camp		16.03.2024 (A/N)			
Transit to Hqrs/ Report to Hqrs/ Admn		17.03.2024			17.03.2024

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.

* Sri Suraj Kumar, AAO stands relieved from Camp at Sheragada PS, Dist- Ganjam on 02.03.2024 (A/N) with instructions to report to Hqrs on 04.03.2024 (F/N) by availing transit on 03.03.2024.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 06

Dated: 01.04.2024

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)