



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for DCCA of PRIs for the month of January 2025
(FAP No. 05)

Sri A.K. Jha, AAO, ORBWA3171400, Ph. No. 9439660296 Sri S.K. Padhi, AAO (P), ORBWA3171812, Ph. No. 8884207789 (wef 14.01.25) Sri M.D. Sahoo, Sr. Ar., ORBWA3171320, Ph. No. 7735611370		Sri B.N. Tarai, Sr. AO, ORBWA3171044, Ph. No. 9439651782			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Camp at Muribahal, Dist- Balangir		24.12.2024 (A/N)			
Transit to Bangomunda		25.12.2024			25.12.2024
* Block Development Officer, Bangomunda PS, Dist- Balangir (with 03 GPs: Themra, Belpada & Bangomunda GPs)	A&C	2015-16 To 2023-24	26.12.2024 To 10.01.2025	13 days	28.12.2024 29.12.2024, 05.01.2025
Relieve from Camp		10.01.2025 (A/N)			
Transit to Hqrs		11.01.2025			11.01.2025, 12.01.2025
Report to Hqrs		13.01.2025 (F/N)			
Relieve from Hqrs		13.01.2025 (A/N)			
Tranist to Turekela from Hqrs		14.01.2025			14.01.2025
* Block Development Officer, Turekela PS, Dist- Balangir (with 3 GPs: Dhamandanga, Halanbhata & Turekela GPs)	A&C	2015-16 To 2023-24	15.01.2025 To 22.01.2025	07 days	19.01.2025
Relieve from Camp		22.01.2025 (A/N)			
Transit to Hqrs		23.01.2025			
Report to Hqrs		24.01.2025 (F/N)			
Relieve from Hqrs		24.01.2025 (A/N)			25.01.2025, 26.01.2025
Tranist to Turekela from Hqrs		26.01.2025 (Night)			
* Block Development Officer, Turekela PS, Dist- Balangir (with 3 GPs: Dhamandanga, Halanbhata & Turekela GPs)	A&C	2015-16 To 2023-24	27.01.2025 To 01.02.2025	06 days	
Relieve from Camp		01.02.2025 (A/N)			
Transit to Balangir		02.02.2025			02.02.2025
*CDO-cum-EO, Zilla Parishad, Balangir (3 rd spell)	B	2021-22 To 2023-24	03.02.2025 To 04.02.2025	02 days	
Relieve from Camp		04.02.2025 (A/N)			
Transit to Hqrs		05.02.2025			
Report to Hqrs		06.02.2025 (F/N)			

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)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 1039

Dated: 14.01.2025

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Odisha, 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, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
7. Tour diary seat
8. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)