



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 December, 2024
(FAP No. 09)

Shri P.K. Sahoo, AAO, ORBWA3171479, Ph. No. 9040770119 Shri Yasobant Swain, AAO, ORBWA3171524, Ph. No. 9861668233 Shri P.K. Sahoo, Sr. Ar., ORBWA3170880, Ph. No. 9437671474			Shri 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
Relieve from Hqrs		29.11.2024 (A/N)			30.11.2024, 01.12.2024
Tranist to Kendrapara		02.12.2024 (F.N)			
*CDO-cum-EO, Zilla Parishad, Kendrapara	B	2021-22 To 2023-24	02.12.2024 To 06.12.2024	06 days	
Relieve from Camp		07.12.2024 (A/N)			
Transit to Hqrs		07.12.2024 (A/N)			08.12.2024,
Tranist to Kendrapara		09.12.2024 (F.N)			
*BDO, Kendrapara PS, Kendrapara (with 03 GPs: Bagada, Jamdhar & Baro GPs)	A	2021-22 To 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 Kendrapara		16.12.2024 (F.N)			
*BDO, Kendrapara PS, Kendrapara (with 03 GPs: Bagada, Jamdhar & Baro GPs)	A	2021-22 To 2023-24	16.12.2024 To 24.12.2024	08 days	22.12.2024
Relieve from Camp / Transit to Hqrs		24.12.2024 (A.N)			25.12.2024
Tranist to Derabish, Dist- Kendrapara		26.12.2024 (F.N)			
*BDO, Derabish PS, Kendrapara (with 03 GPs: Nahanga, Laxminarayanpur & Chandol GPs)	A	2019-20 To 2023-24	26.12.2024 To 27.12.2024	02 days	
Relieve from Camp / Transit to Hqrs		27.12.2024 (A.N)			28.12.2024, 29.12.2024
Tranist to Derabish, Dist- Kendrapara		30.12.2024 (F.N)			
*BDO, Derabish PS, Kendrapara (with 03 GPs: Nahanga, Laxminarayanpur & Chandol GPs)	A	2019-20 To 2023-24	30.12.2024 To 10.01.2025	11 days	05.01.2025
Relieve from Camp / Transit to Hqrs		10.01.2025 (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 and 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), 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, (Au-I), through e-mail
7. Tour diary seat
8. All Party Members (through e-mail)

R. Bhadgani
13.12.24
Sr. Audit Officer/AMG-II(C)