



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Dist. Centric Compliance Audit of PRIs for the month of Nov. / Dec. 2024
(Audit period given in Tour Programme)
(FAP No. 04)

| Sri K K Biswal, AAO, ORBWA3171190, Ph. No. 8984726572 Sri A K Mohanty, AAO, ORBWA3171423, Ph. No. 859843582 Sri G Sreeramulu, A. S, ORBWA3170725, Ph. No. 9438569127 | | | Sri K N 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) | | |
| Transit to Puri from Hqrs. | | | 27.11.2024 (F.N) | | |
| CDO cum EO, Zila Parishad, Puri | B | Upto 2023-24 | 27.11.2024 To 03.12.2024 | 06 days | |
| Relieve from Camp | | | 03.12.2024 (A/N) | | |
| <i>Further Programme follows</i> | | | | | |

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 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/2024-25/822

Dated: 25.11.2024

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)
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)