



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for DCCA of ULBs for the month of Feb 2024
(Audit period given in Tour Programme)
(FAP No. 09)

Sri Cherenga Bagh, AAO, ORBWA3171038, Ph. No. 9438295053 Sri A.K. Jha, AAO, ORBWA3171400, Ph. No. 9439660296 Sri Manab Biswas, AAO (P), ORBWA3171633, Ph. No. 6372373813 Sri Abhik Sinha, Ar., ORBWA3171565, Ph. No. 6371044780					
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
The Executive Officer, Chhatrapur NAC, Dist- Ganjam	B	2015-16 To 2022-23	29.01.2024 To 06.02.2024	08 days	04.02.2024
Relieve from Camp/ Transit to Hqrs		06.02.2024 (A/N)			
Report to Hqrs		07.02.2024 (F/N)			
Relieve from Hqrs		09.02.2024 (A/N)			10.02.2024, 11.02.2024
Transit to Purushottampur, Dist- Ganjam		12.02.2024 (F/N)			
The Executive Officer, Purushottampur NAC, Dist- Ganjam	B	2015-16 To 2022-23	12.02.2024 To 23.02.2024	10 days	14.02.2024, 18.02.2024
Relieve from Camp/ Transit to Hqrs		23.02.2024 (A/N)			24.02.2024, 25.02.2024
Report to Hqrs		26.02.2024 (F/N)			

DCCA of ULBs with focus on Delivery of Public Services/ Trade License (H&UD Deptt.).

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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 2104

Dated: 08.02.2024

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- B) (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)