



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Revised Tour Programme for SSCA of ULBs for the month of Jan-2025**

**(FAP No. 01)**

Sri R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Sri Pratik Kumar, AAO (P), ORBWA3171785, Ph. No. 7050119183 (wef 14.01.25) Sri Bismay Chaudhury, ORBWA3171355, Ph. No. 8961240724		* Sri P.K. Rout, Sr. AO, ORBWA3171012, Ph No. 9437308868			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Transit to Udala, Dist- Mayurbhanj from Hqrs		29.12.2024			29.12.2024
Executive Officer, Udala NAC, Dist- Mayurbhanj	B	2016-17 To 2023-24	30.12.2024 To 10.01.2025	11 days	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		14.01.2025 (A/N)			
Transit to Rairangpur		15.01.2025			15.01.2025
Executive Officer, Rairangpur Municipality, Dist- Mayurbhanj	A	Upto Mar 24	16.01.2025 To 22.01.2025	06 days	19.01.2025
Relieve from Camp		22.01.2025 (A/N)			
Transit to Hqrs		23.01.2025			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
Transit to Rairangpur		26.01.2025 (Night)			
Executive Officer, Rairangpur Municipality, Dist- Mayurbhanj	A	Upto Mar 24	27.01.2025 To 01.02.2025	06 days	
Relieve from Camp		01.02.2025 (A/N)			
Transit to Jaleswar		02.02.2025			02.02.2025
Executive Officer, Jaleswar Municipality, Dist- Balasore	A	2014-15 To 2023-24	03.02.2025 To 15.02.2025	11 days	08.02.2025, 09.02.2025
Relieve from Camp		15.02.2025 (A/N)			

**Further programme follows**

**Subject Specific Compliance Audit (SSCA) on "Construction & Management of Parks & Open-Air Gyms by ULBs".**

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 P.K. Rout, Sr. AO stands relieved from Camp at Udala NAC on 04.01.2025 (A/N) with instructions to report to Hqrs on 06.01.2025 (F/N) to attend Hqrs queries on PA on "implementation of 73<sup>rd</sup> Constitutional Amendment Act in the State" availing transit on 04.01.2024 (A/N). Further, Sri Rout, Sr. AO stands relieved from Hqrs on 08.01.2025 (A/N) with instructions to report to Camp at Udala NAC on 09.01.2025 availing night transit on 08.01.2025.

Sd/-

**Deputy Accountant General (AMG-II)**

**Memo No- AMG-II/Co-ord/28/TP/2024-25/ 1035**

**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, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
3. Sr. AO/ Report (LG)
4. Sr. AO/ AMG-II (Vetting- B) (The party may be provided with outstanding IRS/ paras of the audit unit)
5. Sr. AO/ OE, (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
6. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
7. Tour diary seat (through e-mail)
8. All Party Members (through e-mail)

**Sr. Audit Officer/AMG-II(C)**