



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised TP for SSCA of ULBs & CA of H&UD Deptt. for the months of Feb & Mar-2025
(FAP No. 01)

Sri R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Sri Pratik Kumar, AAO (P), ORBWA3171785, Ph. No. 7050119183 Sri A. K. Dhal, Asst. Supr., ORBWB3171005, Ph. No. 9937775142 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
Relieve from Camp at Rairangpur Municipality		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 17.02.2025	12 days	08.02.2025, 09.02.2025 16.02.2025
Relieve from Camp		17.02.2025 (A/N)			
Transit to Dhenkanal		17.02.2025 (Night)			
Executive Officer, Dhenkanal Municipality, Dhenkanal	A	Upto 2023-24	18.02.2025 To 21.02.2025	04 days	
Relieve from Camp/ Transit to Hqrs		21.02.2025 (A/N)			22.02.2025, 23.02.2025
Transit to Dhenkanal		24.02.2025 (F/N)			
Executive Officer, Dhenkanal Municipality, Dhenkanal	A	Upto 2023-24	24.02.2025 To 01.03.2025	05 days	26.02.2025
Relieve from Camp/ Transit to Hqrs		01.03.2025 (A/N)			02.03.2025
* Commissioner, Cuttack Municipal Corporation, Cuttack	A	2023-24	03.03.2025 To 13.03.2025	08 days	08.03.2025, 09.03.2025
Relieve from Camp		13.03.2025 (A/N)			
Report to Hqrs		14.03.2025 (F/N)			
Relieve from Hqrs		14.03.2025 (A/N)			15.03.2025, 16.03.2025
* Commissioner, Cuttack Municipal Corporation, Cuttack	A	2023-24	17.03.2025 To 25.03.2025	07 days	22.03.2025, 23.03.2025
Relieve from Camp		25.03.2025 (A/N)			
The Commissioner-cum-Secretary, H & UD Deptt., Bhubaneswar (2 nd Spell)	A	2023-24	26.03.2025 To 29.03.2025	04 days	
Relieve from Camp		29.03.2025 (A/N)			30.03.2025, 31.03.2025
Report to Hqrs		01.04.2025 (F/N)			

* The party members are instructed to avail to and fro journey from Bhubaneswar to Cuttack. If party members are sharing their vehicle, then the claim may be made by only one officer with prior permission of competent authority as per Rules under SR 31.

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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 1235

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)

B. S. Dhal
14.02.25
Sr. Audit Officer/AMG-II(C)