



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 Feb & Mar-2025
(FAP No. 02)

Sri Dillip Kumar Nayak, AAO, ORBWA3171305, Ph. No. 9937753018 Sri S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 Sri Siddhant Sharma, AAO (P), ORBWA3171824, Ph. No. 8800850127 (wef 09.01.25) Sri Brundaban Rout, Sr. Ar., ORBWA3170982, Ph.No. 9437778250			Under the online supervision of Sri P.K. Rout, Sr. AO/ FAP-01		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Executive Officer, Vyasagar Municipality, Dist- Jajpur	A	2010.11 To 2023-24	27.01.2025 To 07.02.2025	11 days	02.02.2025
Relieve from Camp/ Transit to Hqrs		07.02.2025 (A/N)			08.02.2025, 09.02.2025
Transit to Choudwar		10.02.2025 (F/N)			
*Executive Officer, Choudwar Municipality, Dist- Cuttack	A	2016.17 To 2023-24	10.02.2025 To 21.02.2025	11 days	16.02.2025
Relieve from Camp/Transit to Hqrs		21.02.2025 (A/N)			22.02.2025
Transit to Paralakhakundi		23.02.2025			23.02.2025
Executive Officer, Paralakhakundi Municipality, Dist- Gajapati	A	2016.17 To 2023-24	24.02.2025 To 12.03.2025	12 days	26.02.2025, 02.03.2025 05.03.2025, 08.03.2025, 09.03.2025
Relieve from Camp		12.03.2025 (A/N)			
Further programme follows					

* The party members are instructed to avail to and fro journey from Bhubaneswar to Choudwar. 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 the 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/ 1236

Dated: 14.02.2025

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)