



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 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 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
Transit to Paralakhakundi from Hqrs		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	13 days	26.02.2025, 02.03.2025 08.03.2025, 09.03.2025
Relieve from Camp		12.03.2025 (A/N)			
Transit to Hqrs		13.03.2025			
Report to Hqrs		14.03.2025 (F/N)			

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/ 1392

Dated: 17.03.2025

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)