



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for DCCA of ULBs for the month of Mar-2025
(FAP No. 03)

| Sri Suraj Kumar, AAO, ORBWV3171324, Ph. No. 8294779028 Sri SK Gaur, AAO (P), ORBWA3171802, Ph. No. 7725953342 Sri S.K. Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526 | | | | Sri H.C. Patra, Sr. AO, ORBWA3171024, Ph. No. 8249391293 | |
|---|----------|--------------------------|--------------------------------|---|---------------------------------------|
| Unit / place to be visited | Category | Period of Accounts | Date/ duration | No. of working days | Holiday/Hqrs |
| * Executive Officer, Kantabanji NAC, Dist- Balangir | B | 2008-09 To 2023-24 | 27.02.2025 To 12.03.2025 | 11 days | 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) | | | |
| Relieve from Hqrs | | 14.03.2025 (A/N) | | | 15.03.2025 |
| Transit to Patnagarh, Dist- Balangir | | 16.03.2025 | | | 16.03.2025 |
| * Executive Officer, Patnagarh NAC, Dist- Balangir | B | 2007-08 To 2023-24 | 17.03.2025 To 26.03.2025 | 08 days | 22.03.2025, 23.03.2025 |
| Relieve from Camp | | 26.03.2025 (A/N) | | | |
| Transit to Hqrs | | 27.03.2025 | | | |
| Report to Hqrs | | 28.03.2025 (F/N) | | | |

The District Centric Audit Parties shall also collect various District related data as required under District Centric Report.

***Focus Topic: "Implementation of Public Amenities i.e. Street Light, Parking Lot, etc" & "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.

The field parties are instructed to adhere to the following guidelines and instructions of Hqrs Office while carrying out Detail Compliance Audit of PRIs:

- (i) Hqrs instructions vide Letter No. 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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 1393

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)