



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for DCCA and CA of ULBs for the month of Dec 2023 / Jan 2024
(Audit period given in Tour Programme)

(FAP No. 03)

Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
<i>Audit continued at BMC, Bhubaneswar</i>					
Relieve from Hqrs		21.11.2023 (A/N)			
The Commissioner, Bhubaneswar Municipal Corporation, Bhubaneswar	A	2022-23	22.11.2023 To 30.12.2023	29 days	25.11.2023, 26.11.2023 27.11.2023, 03.12.2023 09.12.2023, 10.12.2023 17.12.2023, 23.12.2023 24.12.2023, 25.12.2023
Relieve from Camp		30.12.2023 (A/N)			31.12.2023
Report to Hqrs		01.01.2024 (F/N)			
Relieve from Hqrs		05.01.2024 (A/N)			06.01.2024
Transit to Sambalpur		07.01.2024			07.01.2024
The Commissioner, Sambalpur Municipal Corporation, Sambalpur	A	Upto Mar 2023	08.01.2024 To 12.01.2024	05 days	
Relieve from Camp		12.01.2024 (A/N)			
Transit to Hqrs		13.01.2024			13.01.2024, 14.01.2024
Transit to Sambalpur		15.01.2024			15.01.2024
The Commissioner, Sambalpur Municipal Corporation, Sambalpur	A	Upto Mar 2023	16.01.2024 To 25.01.2024	08 days	21.01.2024, 23.01.2024
Relieve from Camp		25.01.2024 (A/N)			
Transit to Hqrs		25.01.2024 (A/N)			
Transit to Sambalpur		28.01.2024			26.01.2024, 27.01.2024 28.01.2024
The Commissioner, Sambalpur Municipal Corporation, Sambalpur	A	Upto Mar 2023	29.01.2024 To 03.02.2024	06 days	
Relieve from Camp		03.02.2024 (A/N)			
Further Programme Follows					

DCCA & CA of ULBs with focus on Delivery of Public Services/ Trade License (H&UD Deptt.).

The field parties are instructed to adhere to the guidelines and instructions of Hqrs Office letters enclosed herewith while carrying out District Centric Audit of ULB Units:

- (i) 1st LB/Pilot Studies for DCA/82-2021 dt. 25.07.2022
- (ii) 1st LB/Development of Key Question/120-2022 dt. 20.12.2022
- (iii) 1st LB/ Development of Key Question/120-2022 dt. 29.12.2022
- (iv) 2nd LB/68/Augmenting LB Audit/ 2021 (KW) dt. 30.05.2023

All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

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/2023-24/ 1916

Dated: 05.01.2024

Copy forwarded for information and necessary action to -

1. Secy. to Pr. AG (Au-I), Odisha, Bhubaneswar
2. PA to Pr. AG/ AMG-II, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
3. Sr. AO (Vetting- B), (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
4. Sr. AO (AMG-II (Vetting- B) (The party may be provided with outstanding IRs/ paras of the audit unit)
5. DA & Secy. O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
6. Tour diary seat
7. All Pr. AG Members (through e-mail)

Sr. Audit Officer/AMG-II(C)