



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for SSCA/ DCCA of ULBs for the month of Feb & Mar 2025
(FAP No. 04)

Sri K.K. Biswal, AAO, ORBWA3171190, Ph. No. 8984726572 Sri Ayaskant Mohanty, AAO, ORBWA3171423, Ph. No. 8599843582 Sri J. Nahak, AAO (P), ORBWA3171748, Ph. No. 9337809513 (wef 14.01.25) Sri G. Sreeramulu, Asst. Supr. ORBWA3170725, Ph. No. 9438569127			Sri Kashinath Panda, Sr. AO, ORBWA3171055, Ph. No. 9853202987		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Transit to Puri from Hqrs		10.02.2025 (F/N)			
* Executive Officer, Puri Municipaity (Both SSCA & DCCA)	A	2022-23 To 2023-24	10.02.2025 To 21.02.2025	10 days	16.02.2025
Relieve from Camp/ Transit to Hqrs		21.02.2025 (A/N)			22.02.2025, 23.02.2025
Transit to Puri		24.02.2025 (F/N)			
* Executive Officer, Puri Municipaity (Both SSCA & DCCA)	A	2022-23 To 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
Transit to Pipili		03.03.2025 (F/N)			
* Executive Officer, Pipili NAC, Dist- Puri (Both SSCA & DCCA)	B	2017-18 To 2023-24	03.03.2025 To 13.03.2025	08 days	05.03.2025, 08.03.2025, 09.03.2025
Report to Hqrs		14.03.2025 (F/N)			
Relieve from Hqrs		14.03.2025 (A/N)			15.03.2025, 16.03.2025
Transit to Nimapara		17.03.2025 (F/N)			
# Executive Officer, Nimapara NAC, Dist- Puri (DCCA)	B	2016-17 To 2023-24	17.03.2025 To 21.03.2025	05 days	
Relieve from Camp/ Transit to Hqrs		21.03.2025 (A/N)			22.03.2025, 23.03.2025
Transit to Nimapara		24.03.2025 (F/N)			
# Executive Officer, Nimapara NAC, Dist- Puri (DCCA)	B	2016-17 To 2023-24	24.03.2025 To 26.03.2025	03 days	
Relieve from Camp/ Transit to Hqrs		26.03.2025 (A/N)			
Report to Hqrs		27.03.2025 (F/N)			

* The party members are instructed to avail to and fro journey from Bhubaneswar to Pipili. 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.

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

Focus Topic (SSCA/ DCCA of ULBs): "Construction & Management of Parks & Open-Air Gyms by ULBs" & "Implementation of Public Amenities i.e. Street Light, Parking Lot, etc".

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 units 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)

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)

R. S. Dey
27.2.25
Sr. Audit Officer/AMG-II(C)