



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 Jan 2024

(Audit period given in Tour Programme)

(FAP No. 04)

Sri Suraj Kumar, AAO, ORBWW3171324, Ph. No. 8294779028 Sri A.K. Mohanty, AAO, ORBWA3171423, Ph. No. 8599843582 Sri SK Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526		Sri H.C. Patra, Sr. AO, ORBWA317124, Ph. No. 8249391293			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		12.01.2024 (A/N)			13.01.2024, 14.01.2024
Transit to Barpalli, Dist- Bargarh		15.01.2024			15.01.2024
The Executive Officer, Barpalli NAC, Dist- Bargarh	B	2015-16 To 2022-23	16.01.2024 To 25.01.2024	07 days	17.01.2024, 21.01.2024 23.01.2024
Relieve from Camp		25.01.2024 (A/N)			
Transit to Hqrs		25.01.2024 (A/N)			26.01.2024, 27.01.2024
Transit to Barpalli, Dist- Bargarh		28.01.2024			28.01.2024
The Executive Officer, Barpalli NAC, Dist- Bargarh	B	2015-16 To 2022-23	29.01.2024 To 29.01.2024	01 day	
Relieve from Camp		29.01.2024 (A/N)			
Transit to Attabira, Dist- Bargarh		30.01.2024 (F/N)			
The Executive Officer, Attabira NAC, Dist- Bargarh	B	2015-16 To 2022-23	30.01.2024 To 07.02.2024	08 days	04.02.2024
Relieve from Camp		07.02.2024 (A/N)			
Further Programme Follows					

DCCA 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) 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.

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/ 1999

Dated: 18.01.2024

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/ OE, (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 & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
6. Tour diary seat
7. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)