



**प्रधान महालेखाकार (लेखापरीक्षा-1) 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. 05)**

Sri K.K. Biswal, AAO, ORBWA3171190, Ph. No. 8984726572 Sri B. Rout, Sr. Ar., ORBWA3170982, Ph. No. 9437778250		Sri S.N. Nayak, Sr. AO, ORBWA3171008, Ph. No. 9437633924			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
The Executive Officer, Kamakhyanagar NAC, Kamakhyanagar, Dist- Dhenkanal	B	Upto Mar' 2023	26.12.2023 To 03.01.2024	08 days	31.12.2023
Relieve from Camp		03.01.2024 (A/N)			
Transit to Bhuban		04.01.2024 (F/N)			
The Executive Officer, Bhuban NAC, Dist.- Dhenkanal	B	Upto Mar' 2023	04.01.2024 To 06.01.2024	03 days	
Relieve from Camp/ Transit to Hqrs		06.01.2024 (A/N)			
Report to Hqrs		08.01.2024 (F/N)			
Relieve from Hqrs		25.01.2024 (A/N)			26.01.2024, 27.01.2024 28.01.2024
Transit to Bhuban		29.01.2024 (F/N)			
The Executive Officer, Bhuban NAC, Dist.- Dhenkanal	B	Upto Mar' 2023	29.01.2024 To 03.02.2024	06 days	
Relieve from Camp/ Transit to Hqrs		03.02.2024 (A/N)			04.02.2024
Report to Hqrs		05.02.2024 (F/N)			

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/ 1998

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)

*Sharma*  
18/01/2024