



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 Feb & Mar-2025
(FAP No. 06)

# Sri S.K. Routray, AAO, ORBWA3171089, Ph. No. 9438185072 (wef 18.02.25) Sri Arun Kumar, AAO (P), ORBWA3171667, 9650338738 Sri Sarthak Rath, AAO (P), ORBWA3171727, Ph. No. 6371741158 Sri Srinibas Pradhan, Asst. Supr., ORBWA3170788, Ph. No. 943926643				Sri K.K. Maharana, Sr. AO, ORBWA3170371, Ph No. 9861238756	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Transit to Kendrapara from Hqrs		17.02.2025 (F/N)			
* Executive Officer, Kendrapara Municipality Kendrapara	A	2019-20 To 2023-24	17.02.2025 To 21.02.2025	05 days	
Relieve from Camp/ Transit to Hqrs		21.02.2025 (A/N)			22.02.2025, 23.02.2025
Transit to Kendrapara		24.02.2025 (F/N)			
* Executive Officer, Kendrapara Municipality Kendrapara	A	2019-20 To 2023-24	24.02.2025 To 04.03.2025	07 days	26.02.2025, 02.03.2025
Relieve from Camp/ Transit to Hqrs		04.03.2025 (A/N)			
Report to Hqrs		05.03.2025 (F/N)			
Relieve from Hqrs		05.03.2025 (A/N)			
Transit to Pattamundai		06.03.2025 (F/N)			
* Executive Officer, Pattamundai Municipality, Pattamundai, Dist- Kendrapara	A	2017-18 To 2023-24	06.03.2025 To 07.03.2025	02 days	
Relieve from Camp/ Transit to Hqrs		07.03.2025 (A/N)			08.03.2025, 09.03.2025
Transit to Pattamundai		10.03.2025 (F/N)			
* Executive Officer, Pattamundai Municipality, Pattamundai, Dist- Kendrapara	A	2017-18 To 2023-24	10.03.2025 To 13.03.2025	04 days	
Relieve from Camp/ Transit to Hqrs		13.03.2025 (A/N)			
Report to Hqrs		14.03.2025 (F/N)			
Relieve from Hqrs		14.03.2025 (A/N)			15.03.2025, 16.03.2025
Transit to Pattamundai		17.03.2025 (F/N)			
* Executive Officer, Pattamundai Municipality, Pattamundai, Dist- Kendrapara	A	2017-18 To 2023-24	17.03.2025 To 21.03.2025	05 days	
Relieve from Camp		21.03.2025 (A/N)			22.03.2025, 23.03.2025
Further Programme follows					

Sri S.K. Routray, AAO is instructed to report to Sr. AO/ FAP-06 at Camp (Kendrapara Municipality) on 18.02.25 (F/N) availing transit on 18.02.25 (F/N).

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

* **Focus Topic:** "Public Amenities i.e. Street Lighting, Parking Lot, etc." and "Construction and Management of Parks and 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)

1. Secy. to Pr. AG (Au-I), Oidsha, 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- A & 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)

B/Sandeyan
27.2.25
Sr. Audit Officer/AMG-II(C)