



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for CA & DCCA of ULBs for the months of Jan & Feb-2025
(FAP No. 08)

Sri B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939 Sri Ranjan Kumar Nayak, AAO, ORBWA3171457, Ph. No. 9438680172 Sri Abhishek Sharma, AAO (P), ORBWA3171795, Ph. No. 7617857864 Sri B.K. Rao, Asst. Supr., ORBWA3170778, Ph. No. 9437010692			Sri R.K. Panda, Sr. AO, ORBWA3171056, Ph. No. 9438419755		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		27.11.2024 (A/N)			28.12.2024, 29.12.2024
* Commissioner, Bhubaneswar Municipal Corporation, Bhubaneswar	A	2023-24	30.12.2024 To 15.02.2025	37 days	05.01.2025, 11.01.2025 12.01.2025, 14.01.2025 19.01.2025, 23.01.2025 25.01.2025, 26.01.2025 02.02.2025, 08.02.2025 09.02.2025
Relieve from Camp		15.02.2025 (A/N)			16.02.2025
Further programme follows					

* **Focus Topic: "Public Amenities i.e. Street Lighting, Parking Lot, etc." and "Construction and Management of Parks and Open Air Gyms by ULBs".**

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.

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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 1138

Dated: 03.02.2025

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
8. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II (C)