



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

| Sri B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939<br>Sri Ranjan Kumar Nayak, AAO, ORBWA3171457, Ph. No. 9438680172<br>Sri Abhishek Sharma, AAO (P), ORBWA3171795, Ph. No. 7617857864<br>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,<br>Bhubaneswar Municipal Corporation,<br>Bhubaneswar<br>(1 <sup>st</sup> Spell)                                                                                                                                                        | A<br>(CA)   | 2023-24            | 30.12.2024<br>To<br>15.02.2025                           | 37 days             | 05.01.2025, 11.01.2025<br>12.01.2025, 14.01.2025<br>19.01.2025, 23.01.2025<br>25.01.2025, 26.01.2025<br>02.02.2025, 08.02.2025<br>09.02.2025 |
| Relieve from Camp                                                                                                                                                                                                                                      |             | 15.02.2025 (A/N)   |                                                          |                     | 16.02.2025                                                                                                                                   |
| Report to Hqrs                                                                                                                                                                                                                                         |             | 17.02.2025 (F/N)   |                                                          |                     |                                                                                                                                              |
| Relieve from Hqrs                                                                                                                                                                                                                                      |             | 19.02.2025 (F/N)   |                                                          |                     |                                                                                                                                              |
| Transit to Purushottampur                                                                                                                                                                                                                              |             | 19.02.2025 (A/N)   |                                                          |                     |                                                                                                                                              |
| # Executive Officer,<br>Purushottampur NAC,<br>Dist- Ganjam                                                                                                                                                                                            | B<br>(SSCA) | 2023-24            | 20.02.2025<br>To<br>04.03.2025                           | 09 days             | 26.02.2025, 02.03.2025                                                                                                                       |
| Relieve from Camp/ Transit to Hqrs                                                                                                                                                                                                                     |             | 05.03.2025 (A/N)   |                                                          |                     | 05.03.2025                                                                                                                                   |
| * Commissioner,<br>Bhubaneswar Municipal Corporation,<br>Bhubaneswar<br>(2 <sup>nd</sup> Spell)                                                                                                                                                        | A<br>(CA)   | 2023-24            | 06.03.2025<br>To<br>13.03.2025                           | 06 days             | 08.03.2025, 09.03.2025                                                                                                                       |
| Report to Hqrs                                                                                                                                                                                                                                         |             | 14.03.2025 (F/N)   |                                                          |                     | 15.03.2025, 16.03.2025                                                                                                                       |
| * Commissioner,<br>Bhubaneswar Municipal Corporation,<br>Bhubaneswar<br>(2 <sup>nd</sup> Spell)                                                                                                                                                        | A<br>(CA)   | 2023-24            | 17.03.2025<br>To<br>18.03.2025                           | 02 days             |                                                                                                                                              |
| Relieve from Camp                                                                                                                                                                                                                                      |             | 18.03.2025 (A/N)   |                                                          |                     |                                                                                                                                              |
| Report to Hqrs                                                                                                                                                                                                                                         |             | 19.02.2025 (F/N)   |                                                          |                     |                                                                                                                                              |

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

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

# **SSCA Focus Topic: "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:

- Hqrs instructions vide Letter No. 143/LB/Pilot Studies for DCA/82-2021 dt. 25.07.2022
- 179/LB/Development of Key Question/120-2022 dt. 20.12.2022
- 194/LB/ Development of Key Question/120-2022 dt. 29.12.2022
- 28/LB/68/Augmenting LB Audit/ 2021 (KW) dt. 30.05.2023

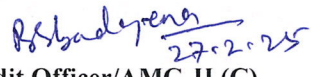
**All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.**

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)

**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)