



**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 Mar-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
Transit to Purushottampur from Hqrs		19.02.2025 (A/N)			
# Executive Officer, Purushottampur NAC, Dist- Ganjam	B (SSCA)	2023-24	20.02.2025 To 04.03.2025	09 days	26.02.2025, 02.03.2025
Relieve from Camp		04.03.2025 (A/N)			
Transit to Hqrs		05.03.2025			05.03.2025
* Commissioner, Bhubaneswar Municipal Corporation, Bhubaneswar (2 <sup>nd</sup> Spell)	A (CA)	2023-24	06.03.2025 To 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
Director, Town Planning, Odisha, Bhubaneswar	A (CA)	Upto 2023-24	17.03.2025 To 21.03.2025	05 days	
Report to Hqrs		24.03.2025 (F/N)			22.03.2025, 23.03.2025

\* 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:

- (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/ 1353

Dated: 05.03.2025

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)

*Asishudipen*  
5.3.25  
Sr. Audit Officer/AMG-II (C)