



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 Jan 2024
(Audit period given in Tour Programme)
(FAP No. 08)

Sri S.S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 Sri S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 Sri S.K. Karan, Sr. Ar., ORBWA3170984, Ph. No. 7377456135				Sri B.S. Badajena, Sr. AO, ORBWB3170639, Ph. No. 9178012848	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		05.01.2024 (A/N)			06.01.2024, 07.01.2024
Transit to Banapur, Dist- Khordha		08.01.2024 (F/N)			
The Executive Officer, Banapur NAC, Dist- Khordha	B	Upto Mar' 23	08.01.2024 To 12.01.2024	05 days	
Relieve from Camp/ Transit to Hqrs		12.01.2024 (A/N)			13.01.2024, 14.01.2024
Report to Hqrs		15.01.2024 (F/N)			
Relieve from Hqrs		15.01.2024 (A/N)			
Transit to Banapur, Dist- Khordha		16.01.2024 (F/N)			
The Executive Officer, Banapur NAC, Dist- Khordha	B	Upto Mar' 23	16.01.2024 To 20.01.2024	04 days	17.01.2024
Relieve from Camp/Tranist to Hqrs		20.01.2024 (A/N)			
Transit to Polsara, Dist- Ganjam		21.01.2024			21.01.2024
The Executive Officer, Polsara NAC, Dist- Ganjam	B	2011-12 To 2022-23	22.01.2024 To 25.01.2024	03 days	23.01.2024
Relieve from Camp/ Transit to Hqrs		25.01.2024 (A/N)			26.01.2024, 27.01.2024
Transit to Polsara, Dist- Ganjam		28.01.2024			28.01.2024
The Executive Officer, Polsara NAC, Dist- Ganjam	B	2011-12 To 2022-23	29.01.2024 To 03.02.2024	06 days	
Relieve from Camp		01.02.2024 (A/N)			
Further Programme Follows					

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)

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)

Smahara
18/01/2024
Sr. Audit Officer/AMG-II(C)