



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for DCCA of PRIs & CA of ULBs for the month of Mar-2025
(FAP No. 09)

Sri R.C. Panda, AAO, ORBWA3171092, Ph. No. 9338251739 (wef 16.02.2025 to 01.03.2025) Sri S.S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 Sri Yasobant Swain, AAO, ORBWA3171524, Ph. No. 9861668233 Sri P.K. Sahoo, Sr. Ar., ORBWA3170880, Ph. No. 9437671474				Sri Ruhia Soren, Sr. AO, ORBWB3170279, Ph No. 9937446604	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Tranist to Rourkela from Hqrs			16.02.2025		16.02.2025
# Commissioner, Rourkela Municipal Corporation, Rourkela	A	2023-24	17.02.2025 To 13.03.2025	198 days	22.02.2025, 23.02.2025 26.02.2025, 02.03.2025 08.03.2025 09.03.2025
Relieve from Camp			13.03.2025 (A/N)		
Transit to Hqrs			14.03.2025		14.03.2025, 15.03.2025 16.03.2025
Tranist to Kendrapara			17.02.2025 (F/N)		
*CDO-cum-EO, Zilla Parishad, Kendrapara	B	2021-22 To 2023-24	17.03.2025 To 18.03.2025	02 days	
Relieve from Camp/ Transit to Hqrs			18.03.2025 (A/N)		
Report to Hqrs			19.03.2025 (F/N)		

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

***Focus Topic:** “Implementation of Ama Odisha Nabin Odisha Scheme in the State”, “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

Separate IRs to be issued for each PSs and GPs.

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

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 1396

Dated: 17.03.2025

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Oidsha, Bhubaneswar
2. PA to DAG/ AMG-II (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),
6. DA & RC, (Au-I), through e-mail
7. Tour diary seat
8. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)