



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for SSCA of ULBs for the month of Mar-2025
(FAP No. 10)

Sri M. Biswas, AAO (P), ORBWA3171633, Ph. No. 6372373813 Sri P.K. Oram, AAO (P), ORBWA3171746, Ph. No. 7749948120 Sri Saurabh Shekhar, AAO (P), ORBWA3171777, Ph. No. 9334579303 Sri S.K. Sahoo, Sr. Ar., ORBWA3171397, Ph. No. 7008336705 (wef 27.01.25)			Sri B. Paikaray, Sr. AO, ORBWA3170631, Ph No. 9437125237		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Transit to Koraput from Hqrs		26.02.2025			26.02.2025
# Executive Officer, Koraput Municipality, Koraput	A	2018-19 To 2023-24	27.02.2025 To 13.03.2025	12 days	02.03.2023, 08.03.2023, 09.03.2023
Relieve from Camp		13.03.2025 (A/N)			
Transit to Hqrs		14.03.2025			15.03.2025, 16.03.2025
Report to Hqrs		17.03.2025 (F/N)			

Subject Specific Compliance Audit (SSCA) on "Construction & Management of Parks & 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 ULBs:

- (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

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.

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/ 1397

Dated: 17.03.2025

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 (through e-mail)
8. All Party Members (through e-mail)

B. S. Bhandari
17.3.25
Sr. Audit Officer/AMG-II(C)