



प्रधान महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-1) ODISHA, BHUBANESWAR
Revised Tour Programme for DCCA of ULBs & PRIs for the month of Jul/Aug 2023
(Audit period given in Tour Programme)
(FAP No. 02)

Sri A.K. Sahu, AAO, ORBWA3171399, Ph. No. 8984249112 Sri B.K. Rao, Asst. Supr., ORBWA3170778, Ph. No. 9437010692 Sri S.R. Mohanty, Sr. Ar., ORBWA3171168, Ph. No. 9778679514 Sri Bismay Chaudhury, ORBWA3171355, Ph. No. 8961240724 (wef 31.07.2023)			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
Relieve from Camp at Bargarh Municipality		15.07.2023 (A/N)			
Transit to Padampur, Dist- Bargarh		16.07.2023			16.07.2023
*The Executive Officer, Padampur NAC, Dist- Bargarh	B	2019-20 To 2021.22	17.07.2023 To 28.07.2023	10 days	22.07.2023, 23.07.2023
Relieve from Camp		28.07.2023 (A/N)			
Transit to Hqrs		29.07.2023			29.07.2023, 30.07.2023
Report to Hqrs		31.07.2023 (F/N)			
Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs					
Relieve from Hqrs		31.07.2023 (A/N)			
Transit to Jharbandh, Dist- Bargarh		01.08.2023			
**The BDO, Jharbandh Panchayat Samiti, Jharbandh, Dist- Bargarh (with 5 GPs: Bhandarpuri, Laudidarha, Bilaspur, Bhainsadarha & Chhotanki GPs)	A&C	2015-16 To 2022.23	02.08.2023 To 11.08.2023	09 days	06.08.2023
Relieve from Camp		11.08.2023 (A/N)			
Transit to Hqrs		12.08.2023			12.08.2023, 13.08.2023
Report to Hqrs		14.08.2023 (F/N)			
Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs					
Relieve from Hqrs		14.08.2023 (A/N)			15.08.2023
Transit to Jharbandh, Dist- Bargarh		15.08.2023 (Night)			
**The BDO, Jharbandh Panchayat Samiti, Jharbandh, Dist- Bargarh (with 5 GPs: Bhandarpuri, Laudidarha, Bilaspur, Bhainsadarha & Chhotanki GPs)	A&C	2015-16 To 2022.23	16.08.2023 To 05.09.2023	16 days	20.08.2023, 26.08.2023 27.08.2023, 30.08.2023 03.09.2023
Relieve from Camp		05.09.2023 (A/N)			
<i>Further Programme follows</i>					

* DCA on Delivery of Public Services by ULBs with Focus on Trade License.

** DCA on "Construction and utilisation of Assets created by the PRIs" (PR & DW Deptt.)

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

The field parties are instructed to adhere to the guidelines and instructions of Hqrs Office letters enclosed herewith while carrying out Compliance Audit of LB/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), Oidsha, 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- A&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)


2/8/2023

Sr. Audit Officer/AMG-II(C)