



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for Compliance Audit of ULBs for the month of Jan & Mar 2024
(Audit period given in Tour Programme)

(FAP No. 03)

Sri R.K. Panda, AAO, ORBWA3171056, Ph. No. 9438419755 # Sri Sovan Dutta, AAO, MHMUE2121436, Ph. No. 7278207949 Sri P.K. Sahoo, Sr. Ar., ORBWA3170880, Ph. No. 9437671474		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
Relieve from Hqrs		05.01.2024 (A/N)			06.01.2024
Transit to Sambalpur		07.01.2024			07.01.2024
The Commissioner, Sambalpur Municipal Corporation, Sambalpur	A	2022-23	08.01.2024 To 12.01.2024	05 days	
Relieve from Camp		12.01.2024 (A/N)			
Transit to Hqrs		13.01.2024			13.01.2024, 14.01.2024
Report to Hqrs		15.01.2024 (F/N)			
Relieve from Hqrs		08.03.2024 (A/N)			09.03.2024
Transit to Sambalpur		10.03.2024			10.03.2024
The Commissioner, Sambalpur Municipal Corporation, Sambalpur	A	2022-23	11.03.2024 To 22.03.2024	11 days	17.03.2024
Relieve from Camp		22.03.2024 (A/N)			
Transit to Hqrs		23.03.2024			23.03.2024, 24.03.2024 25.03.2024
Report to Hqrs		26.03.2024 (F/N)			

CA 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.

Sri Sovan Dutta, AAO stands relieved from Camp at Sambalpur on 18.03.2024 (A/N) with instructions to report to Hqrs on 19.03.2024 (F/N) availing night transit on 18.03.2024 for Election Duty. He is relieved from Hqrs on 20.03.2024 (A/N) with instructions to report to Camp at SMC, Sambalpur on 21.03.2024 (F/N) availing night transit on 20.03.2024.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 07

Dated: 01.04.2024

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)

Sr. Audit Officer/AMG-II(C)