



प्रधान महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised TP for District Centric Compliance Audit of ULBs for the month of Jan 2023
Audit period given in Tour Programme)
(FAP No. 11)

Sri D. Mohapatra, AAO, ORBWA3171048, Ph. No. 9437302137 Sri Satyendra Kumar, AAO, ORBWA3171258, Ph. No. 8763356562 Sri G. Sreeramulu, Asst. Supr., ORBWA3170725, Ph. No. 9438569127				#Sri B. N. Tarai, Sr. AO, ORBWA3171044, Ph. No. 9439651782	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		22.12.2023 (A/N)			23.12.2023, 24.12.2023
Transit to Digapahandi, Dist- Ganjam		25.12.2023			25.12.2023
The Executive Officer, Digapahandi NAC, Digapahandi, Dist- Ganjam	B	2010-11 To 2022-23	26.12.2023 To 06.01.2024	11 days	31.12.2023
Relieve from Camp		06.01.2024 (A/N)			
Transit to Sorada, Dist- Ganjam		07.01.2024			07.01.2024
The Executive Officer, Sorada NAC, Dist- Ganjam	B	2010-11 To 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
Transit to Sorada, Dist- Ganjam		15.01.2024			15.01.2024
The Executive Officer, Sorada NAC, Dist- Ganjam	B	2010-11 To 2022-23	16.01.2024 To 18.01.2024	03 days	
Relieve from Camp		18.01.2024 (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 following guidelines and instructions of Hqrs Office while carrying out Detail Compliance Audit of PRIs/ULBs:

- (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

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

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)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 1905

Dated: 04.01.2024

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)

04/01/2024
Sr. Audit Officer/AMG-II(C)