



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

Sri D. Mohapatra, AAO, ORBWA3171048, Ph. No. 9437302137 Sri R. Kashyap, Supr., ORBWA3170662, Ph. No. 9439919818		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.		23.06.2023 (A/N)			24.06.2023
Transit to Hinjilicut from Hqrs.		25.06.2023			25.06.2023
Executive Officer, Hinjilicut Municipality, Hinjilicut, Dist- Ganjam	A	2022-23	26.06.2023 To 15.07.2023	16 days	29.06.2023, 02.07.2023 08.07.2023, 09.07.2023
Relieve from Camp		15.07.2023 (A/N)			
Transit to Aska		16.07.2023			16.07.2023
Executive Officer, Aska NAC, Aska, Dist- Ganjam	B	2015-16 To 2022-23	17.07.2023 To 27.07.2023	09 days	22.07.2023 23.07.2023
Relieve from Camp		27.07.2023 (A/N)			
Transit to Hqrs		28.07.2023			28.07.2023, 29.07.2023
Transit to Sorada from Hqrs		30.07.2023			30.07.2023
Executive Officer, Sorada NAC, Surada, Dist- Ganjam	B	2010-11 To 2022-23	31.07.2023 To 09.08.2023	09 days	
Relieve from Camp		09.08.2023 (A/N)			
<i>Further programme follows</i>					

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

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 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)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 508

Dated: 12.07.2023

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- 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)