



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised TP for CA of Development Authority and ULBs for the month ending Jul/ Aug 2023
(Audit period given in Tour Programme)
(FAP No. 12)

Sri R.C. Panda, AAO, ORBWA3171092, Ph. No. 9338251739 Sri D.K. Nayak, AAO, ORBWA3171305, Ph. No. 9937753018 Sri Pravakar Naik, Ar., ORBWA3171133, Ph. No. 8018046443		Sri Banambar Behera, Sr. AO, ORBWA3170309, Ph. No. 9437108232			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		27.06.2023 (A/N)			
Transit to Cuttack		28.06.2023 (F/N)			
*Vice-Chairman, Cuttack Development Authority, Cuttack	A	Upto Mar 23	28.06.2023 To 19.07.2023	17 days	29.06.2023, 02.07.2023 08.07.2023, 09.07.2023 16.07.2023
Relieve from Camp		19.07.2023 (A/N)			
Report to Hqrs		20.07.2023 (F/N)			
Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs					
Relieve from Hqrs		20.07.2023 (A/N)			
*Vice-Chairman, Cuttack Development Authority, Cuttack	A	Upto Mar 23	21.07.2023 To 31.07.2023	07 days	22.07.2023, 23.07.2023 29.07.2023, 30.07.2023
*Commissioner, Cuttack Municipal Corporation, Cuttack	A	Upto Mar 23	01.08.2023 To 11.08.2023	10 days	06.08.2023
Relieve from Camp		11.08.2023 (A/N)			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
*Commissioner, Cuttack Municipal Corporation, Cuttack	A	Upto Mar 23	16.08.2023 To 31.08.2023	12 days	20.08.2023, 26.08.2023 27.08.2023, 30.08.2023
Further Programme follows					

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.

* The party members are instructed to avail to and fro journey from Bhubaneswar to Cuttack. As per Rules under SR 31, if party members are sharing their vehicle, then the claim may be made by only one officer/official.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 770

Dated: 11.08.2023

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)

S. Audit Officer/AMG-II(C)

Signature
11/08/2023