



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for SSCA of ULBs for the month of Nov 2024
(FAP No. 01)

Sri R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Sri Bismay Chaudhury, ORBWA3171355, Ph. No. 8961240724			Sri P.K. Rout, Sr. AO, ORBWA3171012, Ph No. 9437308868		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		14.11.2024 (A/N)			15.11.2024, 16.11.2024
Tranist to Jaleswar		17.11.2024			17.11.2024
Executive Officer, Jaleswar Municipality, Jaleswar, Dist- Balasore	A	2014-15 To 2023-24	18.11.2024 To 30.11.2024	11 days	
Relieve from Camp		30.11.2024 (A/N)			
<i>Further programme follows</i>					

Subject Specific Compliance Audit (SSCA) on "Construction & Management of Parks & Open-Air Gyms by ULBs".

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/2024-25/ 796

Dated: 08.11.2024

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/ Report (LG)
4. Sr. AO/ AMG-II (Vetting- B) (The party may be provided with outstanding IRS/ paras of the audit unit)
5. Sr. AO/ OE, (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
6. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
7. Tour diary seat
8. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)