



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 Jan-2025
(FAP No. 02)

Sri Dillip Kumar Nayak, AAO, ORBWA3171305, Ph. No. 9937753018 Sri S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 Sri Siddhant Sharma, AAO (P), ORBWA3171824, Ph. No. 8800850127 (wef 09.01.25) Sri Brundaban Rout, Sr. Ar., ORBWA3170982, Ph.No. 9437778250				Under the online supervision of Sri P.K. Rout, Sr. AO/ FAP-01	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		03.01.2025 (A/N)			04.01.2025, 05.01.2025
Transit to Jatni		06.01.2025 (F/N)			
*Executive Officer, Jatni Municipality, Dist- Khordha	A	2010.11 To 2023-24	06.01.2025 To 10.01.2025	05 days	
Relieve from Camp		10.01.2025 (A/N)			11.01.2025, 12.01.2025
Report to Hqrs		13.01.2025 (F/N)			
Relieve from Hqrs		14.01.2025 (A/N)			
*Executive Officer, Jatni Municipality, Dist- Khordha	A	2010.11 To 2023-24	15.01.2025 To 22.01.2025	07 days	19.01.2025
Relieve from Camp		22.01.2025 (A/N)			
Report to Hqrs		23.01.2025 (F/N)			
Relieve from Hqrs		24.01.2025 (A/N)			25.01.2025, 26.01.2025
Transit to Vyasaganagar		27.01.2025 (F/N)			
Executive Officer, Vyasaganagar Municipality, Dist- Jajpur	A	2010.11 To 2023-24	27.01.2025 To 07.02.2025	11 days	02.02.2025
Relieve from Camp		07.02.2025 (A/N)			
Further programme follows					

* The party members are instructed to avail to and fro journey from Bhubaneswar to Jatni. If party members are sharing their vehicle, then the claim may be made by only one officer with prior permission of competent authority as per Rules under SR 31.

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/ 1036

Dated: 14.01.2025

Copy forwarded for information and necessary action to –

9. Secy. to Pr. AG (Au-I), Odisha, Bhubaneswar
10. PA to DAG/ AMG-II, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
11. Sr. AO/ Report (LG)
12. Sr. AO/ AMG-II (Vetting- B) (The party may be provided with outstanding IRS/ paras of the audit unit)
13. Sr. AO/ OE, (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
14. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
15. Tour diary seat (through e-mail)
16. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)