



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Tour Programme for DCCA of ULBs for the month of Jan-2025**  
**(FAP No. 03)**

Sri Suraj Kumar, AAO, ORBWW3171324, Ph. No. 8294779028 Sri Abhay Yadav, AAO (P), ORBWA3171734, Ph. No. 9548411855 (wef 14.01.25) Sri SK Gaur, AAO (P), ORBWA3171802, Ph. No. 7725953342 (wef 14.01.25)				Sri H.C. Patra, Sr. AO, ORBWA3171024, Ph. No. 8249391293	
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
Transit to Balangir			05.01.2025		05.01.2025
* Executive Officer, Balangir Municipality	A	Upto Mar-2024	06.01.2025 To 10.01.2025	05 days	22.12.2024, 25.12.2024 28.12.2024, 29.12.2024
Relieve from Camp			10.01.2025 (A/N)		
Transit to Hqrs			11.01.2025		11.01.2025, 12.01.2025
Report to Hqrs			13.01.2025 (F/N)		
Relieve from Hqrs			13.01.2025 (A/N)		
Transit to Balangir			14.01.2025		14.01.2025
* Executive Officer, Balangir Municipality	A	Upto Mar-2024	15.01.2025 To 22.01.2025	07 days	19.01.2025
Relieve from Camp			22.01.2025 (A/N)		
Transit to Hqrs			23.01.2025		23.01.2025
Report to Hqrs			24.01.2025 (F/N)		
Relieve from Hqrs			24.01.2025 (A/N)		25.01.2025
Transit to Titilagarh			26.01.2025 (Night)		26.01.2025
* Executive Officer, Titilagarh Municipality	A	2021-22 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 District Centric Audit Parties shall also collect various District related data as required under District Centric Report.

**\*Focus Topic: "Implementation of Public Amenities i.e. Street Light, Parking Lot, etc" & "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.

**The field parties are instructed to adhere to following guidelines and instructions of Hqrs Office while carrying out Detail Compliance Audit of PRIs:**

- (i) Hqrs instructions vide Letter No. 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.

Sd/-  
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 1037

Dated: 14.01.2025

**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 (through e-mail)
8. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)