



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 Feb-2025
(FAP No. 03)

Sri Suraj Kumar, AAO, ORBWW3171324, Ph. No. 8294779028 Sri Abhay Yadav, AAO (P), ORBWA3171734, Ph. No. 9548411855 Sri SK Gaur, AAO (P), ORBWA3171802, Ph. No. 7725953342 Sri S.K. Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526				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
* Executive Officer, Titilagarh Municipality	A	2021-22 To 2023-24	30.01.2025 To 12.02.2025	11 days	02.02.2025, 08.02.2025 09.02.2025
Relieve from Camp		12.02.2025 (A/N)			
Transit to Tusura, Dist- Balangir		13.02.2025 (F/N)			
* Executive Officer, Tusura NAC, Dist- Balangir	B	Upto Mar 24	13.02.2025 To 21.02.2025	08 days	16.02.2025
Relieve from Camp		21.02.2025 (A/N)			
Transit to Kantabanji, Dist- Balangir		22.02.2025			22.02.2025, 23.02.2025
* Executive Officer, Kantabanji NAC, Dist- Balangir	B	2008-09 To 2023-24	24.02.2025 To 07.03.2025	09 days	26.02.2025, 02.03.2025 05.03.2025
Relieve from Camp		07.03.2025 (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 the 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 the 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/ 1135

Dated: 03.02.2025

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)