



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for SSCA of ULBs & CA of PRIs for the month of Mar-2025
(FAP No. 05)

Sri Manoj Kumar, AAO, ORBWA3171320, Ph. No. 7735611370 Sri A.K. Jha, AAO, ORBWA3171400, Ph. No. 9439660296 Sri S.K. Padhi, AAO (P), ORBWA3171812, Ph. No. 8884207789 Sri M.D. Sahoo, Sr. Ar., ORBWA3171320, Ph. No. 7735611370				Sri B.N. Tarai, Sr. AO, ORBWA3171044, Ph. No. 9439651782	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Transit to Kamakhyanagar from Hqrs		24.02.2025 (F/N)			
Executive Officer, Kamakhyanagar NAC, Dist- Dhenkanal	B	2023-24	24.02.2025 To 04.03.2025	07 days	26.02.2025, 02.03.2025
Relieve from Camp/ Transit to Hqrs		04.03.2025 (A/N)			
Report to Hqrs		05.03.2025 (F/N)			
Relieve from Hqrs		07.03.2025 (A/N)			08.03.2025, 09.03.2025
Project Director-cum-Secretary, SUDA, Bhubaneswar	A	2016-17 To 2023-24	10.03.2025 To 13.03.2025	04 days	
Report to Hqrs		14.03.2025 (F/N)			15.03.2025, 16.03.2025
Project Director-cum-Secretary, SUDA, Bhubaneswar	A	2016-17 To 2023-24	17.03.2025 To 21.03.2025	05 days	
Relieve from Camp		21.03.2025 (A/N)			22.03.2025, 23.03.2025
Report to Hqrs		24.03.2025 (F/N)			

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/ 1352

Dated: 05.03.2025

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Odisha, Bhubaneswar
2. PA to DAG/ AMG-II, 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),
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)