



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for CA of ULBs for the month of Jan-2025
(FAP No. 07)

Sri Manoj Kumar, AAO, ORBWA3171320, Ph. No. 7735611370 Sri Akhilesh Kumar, AAO (P), ORBWA3171750, Ph.No. 7277668249 Sri S.K. Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526 Sri A. K. Dhal, Asst. Supr., ORBWB3171005, Ph. No. 9937775142			Sri Sudhakar Mahapatra, Sr. AO, ORBWB3170645, Ph. No. 9437462095		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		13.01.2025 (A/N)			
Tranist to Sambalpur		14.01.2025			
* Commissioner, Sambalpur Municipal Corporation, Sambalpur	A	2023-24	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
Tranist to Sambalpur		26.01.2025 (Night)			26.01.2025
* Commissioner, Sambalpur Municipal Corporation, Sambalpur	A	2017-18 To 2023-24	27.01.2025 To 07.02.2025	11 days	02.02.2025
Relieve from Camp		07.02.2025 (A/N)			
<i>Further programme follows</i>					

***Focus Topic: "Public Amenities i.e. Street Lighting, Parking Lot, etc." and "Construction and Management of Parks and 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 ULBs:

- (v) Hqrs instructions vide Letter No. 143/LB/Pilot Studies for DCA/82-2021 dt. 25.07.2022
- (vi) 179/LB/Development of Key Question/120-2022 dt. 20.12.2022
- (vii) 194/LB/ Development of Key Question/120-2022 dt. 29.12.2022
- (viii) 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/ 1041

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 (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, (Au-I) (through e-mail)
7. Tour diary seat (through e-mail)
8. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)