



**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. 07)**

Sri P.K. Sahoo, AAO, ORBWA3171479, Ph. No. 9040770119 Akhilesh Kumar, AAO (P), ORBWA3171750, Ph.No. 7277668249 Himanshu Singh, AAO (P), ORBWA3171831, Ph. No. 7044547220 S.K. Karan, Sr. Ar., ORBWA3170984, Ph. No. 7377456135			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			08.01.2025 (A/N)		
Tranist to Kendrapara			09. 01.2025 (F/N)		
* Executive Officer, Kendrapara Municipality	A	2019-20 To 2023-24	09. 01.2025 To 10.01.2025	02 days	
Relieve from Camp / Transit to Hqrs			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)		
Tranist to Kendrapara			15.01.2025		
* Executive Officer, Kendrapara Municipality	A	2019-20 To 2023-24	15. 01.2025 To 22.01.2025	07 days	19.01.2025
Relieve from Camp / Transit to Hqrs			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
Tranist to Kendrapara			27.01.2025 (F/N)		
* Executive Officer, Kendrapara Municipality	A	2019-20 To 2023-24	27. 01.2025 To 29.01.2025	03 days	19.01.2025
Relieve from Camp / Transit to Hqrs			29.01.2025 (A/N)		
<i>Further programme follows</i>					

The District Centric Audit Parties shall also collect various District related data as required under District Centric Report.

**\*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:**

- (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/ 988

Dated: 07.01.2025

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Oidsha, 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)