



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for DCCA and SSCA of ULBs for the month of Jan-2025
(FAP No. 10)

Sri M. Biswas, AAO (P), ORBWA3171633, Ph. No. 6372373813 Sri P.K. Oram, AAO (P), ORBWA3171746, Ph. No. 7749948120 Sri Saurabh Shekhar, AAO (P), ORBWA3171777, Ph. No. 9334579303			Sri B. Paikaray, Sr. AO, ORBWA3170631, Ph No. 9437125237		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		14.01.2025 (A/N)			
Transit to Konark		15.01.2025 (F/N)			
* Executive Officer, Konark NAC, Dist- Puri	B	2016-17 To 2023-24	15.01.2025 To 24.01.2025	08 days	19.01.2025, 23.01.2025
Relieve from Camp/ Transit to Hqrs		24.01.2025 (A/N)			25.01.2025, 26.01.2025
Transit to Berhampur		27.01.2025 (F/N)			
# Commissioner, Berhampur Municipal Corporation, Berhampur, Dist- Ganjam	A	2023-24	27.01.2025 To 07.02.2025	11 days	02.02.2025
Relieve from Camp/Transit to Hqrs		07.02.2025 (A/N)			08.02.2025, 09.02.2025
Transit to Berhampur		10.02.2025 (F/N)			
# Commissioner, Berhampur Municipal Corporation, Berhampur, Dist- Ganjam	A	2023-24	10.02.2025 To 15.02.2025	06 days	
Relieve from Camp		15.02.2025 (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: "Public Amenities i.e. Street Lighting, Parking Lot, etc." and "Construction and Management of Parks and Open Air Gyms by ULBs".**

Subject Specific Compliance Audit (SSCA) on "Construction & Management of Parks & Open-Air Gyms by ULBs".

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

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.

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/ 1043

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)