



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

Shri M. Biswas, AAO (P), ORBWA3171633, Ph. No. 6372373813 Shri P.K. Oram, AAO (P), ORBWA3171746, Ph. No. 7749948120 Shri 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		13.01.2025 (A/N)			
Transit to Paralakhemundi		14.01.2025			
Executive Officer, Paralakhemundi Municipality, Dist- Gajapati	A	2016-17 To 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
Transit to Paralakhemundi		26.01.2025 (Night)			26.01.2025
Executive Officer, Paralakhemundi Municipality, Dist- Gajapati	A	2016-17 To 2023-24	27.01.2025 To 01.02.2025	06 days	
Relieve from Camp		01.02.2025 (A/N)			
Further programme follows					

Subject Specific Compliance Audit (SSCA) on "Construction & Management of Parks & 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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 989

Dated: 07.01.2025

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)