



**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 ending Feb 2024**  
**(Audit period given in Tour Programme)**  
**(FAP No. 12)**

Sri R.C. Panda, AAO, ORBWA3171092, Ph. No. 9338251739 Sri D.K. Nayak, AAO, ORBWA3171305, Ph. No. 9937753018 Sri Pravakar Naik, Ar., ORBWA3171133, Ph. No. 8018046443		Sri Banambar Behera, Sr. AO, ORBWA3170309, Ph. No. 9437108232			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
The Executive Officer, Rambha NAC, Dist- Ganjam	B	2014-15 To 2022-23	16.01.2024 To 20.01.2024	04 days	17.01.2024
Relieve from Camp/ Transit to Hqrs		20.01.2024 (A/N)			21.01.2024, 22.01.24 (F/N)
Report to Hqrs		22.01.2024 (A/N)			
Relieve from Hqrs		25.01.2024 (A/N)			26.01.2024, 27.01.2024 28.01.2024
Transit to Rambha, Dist- Ganjam		29.01.2024 (F/N)			
The Executive Officer, Rambha NAC, Dist- Ganjam	B	2014-15 To 2022-23	29.01.2024 To 01.02.2024	04 day	
Relieve from Camp		01.02.2024 (A/N)			
Transit to Khalikote, Dist- Ganjam		02.02.2024 (F/N)			
The Executive Officer, Khalikote NAC, Dist- Ganjam	B	2010-11 To 2022-23	02.02.2024 To 09.02.2024	07 days	04.02.2024
Relieve from Camp/ Transit to Hqrs		09.02.2024 (A/N)			10.02.2024, 11.02.2024
Transit to Khalikote, Dist- Ganjam		12.02.2024 (F/N)			
The Executive Officer, Khalikote NAC, Dist- Ganjam	B	2010-11 To 2022-23	12.02.2024 To 13.02.2024	02 day	
Relieve from Camp/ Transit to Hqrs		13.02.2024 (A/N)			14.02.2024
Transit to Kodala, Dist- Ganjam		15.02.2024 (F/N)			
The Executive Officer, Kodala NAC, Dist- Ganjam	B	2010-11 To 2022-23	15.02.2024 To 23.02.2024	08 day	18.02.2024
Relieve from Camp/ Transit to Hqrs		23.02.2024 (A/N)			24.02.2024
Transit to Chikiti, Dist- Ganjam		25.02.2024			25.02.2024
The Executive Officer, Chikiti NAC, Dist- Ganjam	B	2016-17 To 2022-23	26.02.2024 To 07.03.2024	09 day	03.03.2024, 05.03.2024
Relieve from Camp		07.03.2024 (A/N)			
Transit to Hqrs		08.03.2024			08.03.2024, 09.03.2024 10.03.2024
Report to Hqrs		11.03.2024 (F/N)			

DCCA of ULBs with focus on Delivery of Public Services/ Trade License (H&UD Deptt.).

*The field parties are instructed to adhere to following guidelines and instructions of Hqrs Office while carrying out District Centric Compliance Audit of PRIs/ULBs:*

- (i) 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

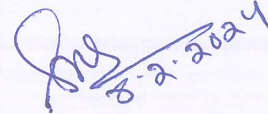
All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

*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)

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/ OE, (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
4. Sr. AO/ AMG-II (Vetting- B) (The party may be provided with outstanding IRs/ paras of the audit unit)
5. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
6. Tour diary seat
7. All Party Members (through e-mail)

Handwritten signature in blue ink, followed by the date '8-2-2024' written in blue ink.

Sr. Audit Officer/AMG-II(C)