



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
TP for District Centric Compliance Audit of ULBs for the month of Feb 2023
(Audit period given in Tour Programme)

(FAP No. 11)

Sri D. Mohapatra, AAO, ORBWA3171048, Ph. No. 9437302137 Sri Satyendra Kumar, AAO, ORBWA3171258, Ph. No. 8763356562 Sri G. Sreeramulu, Asst. Supr., ORBWA3170725, Ph. No. 9438569127				Sri B. N. Tarai, Sr. AO, ORBWA3171044, Ph. No. 9439651782	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
The Executive Officer, Gopalpur NAC, Dist- Ganjam	B	2016-17 To 2022-23	20.01.2024 To 20.01.2024	01 day	
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 Gopalpur, Dist- Ganjam			29.01.2024 (F/N)		
The Executive Officer, Gopalpur NAC, Dist- Ganjam	B	2016-17 To 2022-23	29.01.2024 To 07.02.2024	09 days	04.02.2024
Relieve from Camp			07.02.2024 (A/N)		
Report to Hqrs			08.02.2024 (F/N)		
Relieve from Hqrs			09.02.2024 (A/N)		10.02.2024
Transit to Umerkote, Dist- Nabarangpur			11.02.2024		11.02.2024
The Executive Officer, Umerkote Municipality, Dist- Nabarangpur	A	2018-19 To 2022-23	12.02.2024 To 27.02.2024	12 days	14.02.2024, 18.02.2024 24.02.2024 25.02.2024
Relieve from Camp			27.02.2024 (A/N)		
Transit to Hqrs			28.02.2024		
Report to Hqrs			29.02.2024 (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 the guidelines and instructions of Hqrs Office letters enclosed herewith while carrying out District Centric Audit of ULB Units:

- (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)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 2103

Dated: 08.02.2024

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)

Sr. Audit Officer/AMG-II(C)