



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Tour Programme for Compliance Audit of ULBs for the month of Feb 2024**  
**(Audit period given in Tour Programme)**

**(FAP No. 07)**

Sri R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Sri A.K. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142		Sri P.K. Rout, Sr. AO, ORBWA3171012, Ph. No. 9437308868			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		13.02.2024 (A/N)			
Transit to Rourkela		14.02.2024			14.02.2024
The Commissioner, Rourkela Municipal Corporation, Rourkela	A	Upto Mar 2023	15.02.2024 To 07.03.2024	17 days	18.02.2024, 24.02.2024 25.02.2024, 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)			

CA 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/ 2106

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)