



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for DCCA and CA of ULBs for the month of Jan/ Feb 2024
(Audit period given in Tour Programme)
(FAP No. 05)

Sri K.K. Biswal, AAO, ORBWA3171190, Ph. No. 8984726572 Sri B. Rout, Sr. Ar., ORBWA3170982, Ph. No. 9437778250		Sri S.N. Nayak, Sr. AO, ORBWA3171008, Ph. No. 9437633924			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
The Executive Officer, Bhuban NAC, Dist.- Dhenkanal	B	2016-17 To 2022-23	04.01.2024 To 06.01.2024	03 days	
Relieve from Camp/ Transit to Hqrs		06.01.2024 (A/N)			
Report to Hqrs		08.01.2024 (F/N)			
Relieve from Hqrs		13.02.2024 (A/N)			14.02.2024
Transit to Bhuban		15.02.2024 (F/N)			
The Executive Officer, Bhuban NAC, Dist.- Dhenkanal	B	2016-17 To 2022-23	15.02.2024 To 23.02.2024	08 days	18.02.2024
Relieve from Camp/ Transit to Hqrs		23.02.2024 (A/N)			24.02.2024
Transit to Rourkela		25.02.2024			25.02.2024
The Commissioner, Rourkela Municipal Corporation, Rourkela	A	Upto Mar 2023	26.02.2024 To 07.03.2024	09 days	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 and 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/ 2108

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)

[Handwritten signature]
8.2.2024

Sr. Audit Officer/AMG-II(C)