



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Tour Programme for DCCA of ULBs & PRIs for the month of Feb 2024**  
**(Audit period given in Tour Programme)**  
**(FAP No. 04)**

Sri S.S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 (wef 15.02.2024 F/N) Sri Suraj Kumar, AAO, ORBWB3171324, Ph. No. 8294779028 Sri A.K. Mohanty, AAO, ORBWA3171423, Ph. No. 8599843582 Sri SK Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526			Sri H.C. Patra, Sr. AO, ORBWA317124, Ph. No. 8249391293 (upto 15.02.2024 F/N) Sri B.S. Badajena, Sr. AO, ORBWB3170639, Ph. No. 9178012848 (wef 15.02.2024 (F/N))		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Camp at Barpalli NAC		02.02.2024 (A/N)			
Transit to Attabira, Dist- Bargarh		03.02.2024 (F/N)			
The Executive Officer, Attabira NAC, Dist- Bargarh	B	2015-16 To 2022-23	03.02.2024 To 13.02.2024	08 days	04.02.2024
Relieve from Camp		13.02.2024 (A/N)			
Transit to Hqrs		14.02.2024			14.02.2024
Transit to Chhatrapur		15.02.2024 (F/N)			
The CDO-cum-Executive Officer, Zilla Parishad, Ganjam At Chatrapur, Dist- Ganjam	B	2019-20 To 2022-23	15.02.2024 To 20.02.2024	05 days	18.02.2024
Relieve from Camp		20.02.2024 (A/N)			
Transit to Sheradaga, Dist- Ganjam		21.02.2024 (F/N)			
The Block Development Officer, Sheradaga PS, Dist- Ganjam (with 5 GPs: Sheragada, Narendrapur, Pitala, Dhantara & Govindapur GPs)	A&C	2010-11 To 2022-23	21.02.2024 To 07.03.2024	12 days	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
Transit to Sheradaga, Dist- Ganjam		10.03.2024			10.03.2024
The Block Development Officer, Sheradaga PS, Dist- Ganjam (with 5 GPs: Sheragada, Narendrapur, Pitala, Dhantara & Govindapur GPs)	A&C	2010-11 To 2022-23	11.03.2024 To 19.03.2024	08 days	17.03.2024
Relieve from Camp		19.03.2024 (A/N)			
Transit to Hqrs		20.03.2024			
Report to Hqrs		21.03.2024 (F/N)			

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

DCCA on "Construction and utilisation of Assets created by the PRIs" (PR & DW Deptt.). Separate IRs to be issued for each PSs and GPs.

*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

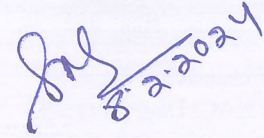
All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

*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)

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- A&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)