



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised 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/ Transit to Hqrs | | | 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 29.02.2024 | 14 days | 14.02.2024, 18.02.2024 24.02.2024, 25.02.2024 |
| Relieve from Camp | | | 29.02.2024 (A/N) | | |
| Transit to Hqrs | | | 01.03.2024 | | 02.03.2024, 03.03.2024 |
| Report to Hqrs | | | 04.03.2024 (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 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/ 2194

Dated: 07.03.2024

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)