



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for SSCA of ULBs for the month of Jan & Feb-2025
(FAP No. 01)

Sri R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Sri Pratik Kumar, AAO (P), ORBWA3171785, Ph. No. 7050119183 (wef 14.01.25) Sri A. K. Dhal, Asst. Supr., ORBWB3171005, Ph. No. 9937775142 (wef 24.01.25) Sri Bismay Chaudhury, ORBWA3171355, Ph. No. 8961240724		* 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
Executive Officer, Rairangpur Municipality, Dist- Mayurbhanj	A	Upto Mar 24	16.01.2025 To 22.01.2025	06 days	19.01.2025
Relieve from Camp		22.01.2025 (A/N)			
Transit to Hqrs		23.01.2025			23.01.2025
Report to Hqrs		24.01.2025 (F/N)			
Relieve from Hqrs		24.01.2025 (A/N)			25.01.2025, 26.01.2025
Transit to Rairangpur		26.01.2025 (Night)			
Executive Officer, Rairangpur Municipality, Dist- Mayurbhanj	A	Upto Mar 24	27.01.2025 To 01.02.2025	06 days	
Relieve from Camp		01.02.2025 (A/N)			
Transit to Jaleswar		02.02.2025			02.02.2025
Executive Officer, Jaleswar Municipality, Dist- Balasore	A	2014-15 To 2023-24	03.02.2025 To 17.02.2025	12 days	08.02.2025, 09.02.2025 16.02.2025
Relieve from Camp		17.02.2025 (A/N)			
Transit to Cuttack		17.02.2025 (Night)			
* Commissioner, Cuttack Municipal Corporation, Cuttack	A	2023-24	18.02.2025 To 13.03.2025	17 days	22.02.2025, 23.02.2025 26.02.2025, 02.03.2025 08.03.2025, 09.03.2025
Relieve from Camp		13.03.2025 (A/N)			
Further programme follows					

* The party members are instructed to avail to and fro journey from Bhubaneswar to Cuttack. If party members are sharing their vehicle, then the claim may be made by only one officer with prior permission of competent authority as per Rules under SR 31.

Subject Specific Compliance Audit (SSCA) on "Construction & Management of Parks & Open-Air Gyms by ULBs".

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/2024-25/ 1104

Dated: 23.01.2025

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/ Report (LG)
4. Sr. AO/ AMG-II (Vetting- B) (The party may be provided with outstanding IRs/ paras of the audit unit)
5. Sr. AO/ OE, (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
6. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
7. Tour diary seat (through e-mail)
8. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)