



**प्रधान महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Revised Tour Programme for DCCA of ULBs for the month of Dec 2023/Jan 2024**  
**(Audit period given in Tour Programme)**  
**(FAP No. 01)**

| Sri Manoj Kumar, AAO, ORBWA3171320, Ph. No. 7735611370<br>Sri R.K. Nayak, AAO, ORBWA3171457, Ph. No. 9438680172<br>Sri M.D. Sahoo, Sr. Ar., ORBWA3171320, Ph. No. 7735611370 |          |                          | Sri Ashok Ku. Sen, Sr. AO,<br>ORBWB3170334, Ph. No. 9861303195 |                     |  |
|--|----------|--------------------------|--|---------------------|--|
| Unit / place to be visited   | Category | Period of Accounts       | Date/ duration   | No. of working days | Holiday/Hqrs   |
| <i>Audit continued at BMC, Bhubaneswar</i>   |          |                          |  |                     |  |
| Relieve from Hqrs  |          | 21.11.2023 (A/N)         |  |                     |  |
| The Commissioner,<br>Bhubaneswar Municipal Corporation,<br>Bhubaneswar   | A        | 2022-23                  | 22.11.2023<br>To<br>30.12.2023                                 | 29 days             | 25.11.2023, 26.11.2023<br>27.11.2023, 03.12.2023<br>09.12.2023, 10.12.2023<br>17.12.2023, 23.12.2023<br>24.12.2023, 25.12.2023 |
| Relieve from Camp  |          | 30.12.2023 (A/N)         |  |                     | 31.12.2023   |
| Report to Hqrs   |          | 01.01.2024 (F/N)         |  |                     |  |
| Relieve from Hqrs  |          | 05.01.2024 (A/N)         |  |                     | 06.01.2024   |
| Transit to Nabarangpur   |          | 07.01.2024               |  |                     | 07.01.2024   |
| The Executive Officer,<br>Nabarangpur Municipality,<br>Nabarangpur   | A        | 2018-19<br>To<br>2022-23 | 08.01.2024<br>To<br>12.01.2024                                 | 05 days             |  |
| Relieve from Camp  |          | 12.01.2024 (A/N)         |  |                     |  |
| Transit to Hqrs  |          | 13.01.2024               |  |                     | 13.01.2024, 14.01.2024   |
| Transit to Nabarangpur   |          | 15.01.2024               |  |                     | 15.01.2024   |
| The Executive Officer,<br>Nabarangpur Municipality,<br>Nabarangpur   | A        | 2018-19<br>To<br>2022-23 | 16.01.2024<br>To<br>22.01.2024                                 | 06 days             | 21.01.2024   |
| Relieve from Camp  |          | 22.01.2024 (A/N)         |  |                     |  |
| <i>Further Programme Follows</i>   |          |                          |  |                     |  |

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/ 1917

Dated: 05.01.2024

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)