



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for Compliance Audit of ULBs for the month of Jan 2024
(Audit period given in Tour Programme)
(FAP No. 03)

Sri R.K. Panda, AAO, ORBWA3171056, Ph. No. 9438419755		Sri B. Paikaray, Sr. AO, ORBWA3170631, Ph. No. 9437125237			
Sri Sovan Dutta, AAO, MHMUE2121436, Ph. No. 7278207949					
Sri P.K. Sahoo, Sr. Ar., ORBWA3170880, Ph. No. 9437671474					
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		05.01.2024 (A/N)			06.01.2024
Transit to Sambalpur		07.01.2024			07.01.2024
The Commissioner, Sambalpur Municipal Corporation, Sambalpur	A	Upto Mar 2023	08.01.2024 To 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
Report to Hqrs		15.01.2024 (F/N)			
Relieve from Hqrs		25.01.2024 (A/N)			26.01.2024, 27.01.2024
Transit to Sambalpur		28.01.2024			28.01.2024
The Commissioner, Sambalpur Municipal Corporation, Sambalpur	A	Upto Mar 2023	29.01.2024 To 09.02.2024	11 days	04.02.2024
Relieve from Camp		09.02.2024 (A/N)			
<i>Further Programme Follows</i>					

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/ 2000

Dated: 18.01.2024

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)