



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for CA of PR&DW Deptt. & DCCA of ULBs for the month of Feb-2025
(FAP No. 06)

Sri Sovan Dutta, AAO, ORBWA3171859 Ph. No. 7278207949 Sri Arun Kumar, AAO (P), ORBWA3171667, 9650338738 Sri Sarthak Rath, AAO (P), ORBWA3171727, Ph. No. 6371741158 Sri Srinibas Pradhan, Asst. Supr., ORBWA3170788, Ph. No. 943926643			Sri K.K. Maharana, Sr. AO, ORBWA3170371, Ph No. 9861238756		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		17.01.2025 (A/N)			18.01.2025, 19.01.2025
Commissioner-cum-Secretary, PR & DW Deptt., Bhubaneswar	A	2023-24	20.01.2025 To 22.01.2025	03 days	
Report to Hqrs		23.01.2025 (F/N)			
Commissioner-cum-Secretary, PR & DW Deptt., Bhubaneswar	A	2023-24	24.01.2025 To 12.02.2025	15 days	25.01.2025, 26.01.2025 02.02.2025, 08.02.2025 09.02.2025
Relieve from Camp		12.02.2025 (A/N)			
Report to Hqrs		13.02.2025 (F/N)			
Relieve from Hqrs		14.02.2025 (A/N)			15.02.2025, 16.02.2025
Transit to Kendrapara		17.02.2025 (F/N)			
* Executive Officer, Kendrapara Municipality Kendrapara	A	2019-20 To 2023-24	17.02.2025 To 24.02.2025	05 days	
Relieve from Camp/ Transit to Hqrs		21.02.2025 (A/N)			22.02.2025, 23.02.2025
Transit to Kendrapara		24.02.2025 (F/N)			
* Executive Officer, Kendrapara Municipality Kendrapara	A	2019-20 To 2023-24	24.02.2025 To 04.03.2025	07 days	26.02.2025, 02.03.2025
Relieve from Camp		04.03.2025 (A/N)			
Further programme follows					

The District Centric Audit Parties shall also collect various District related data as required under District Centric Report.

* **Focus Topic:** "Public Amenities i.e. Street Lighting, Parking Lot, etc." and "Construction and Management of Parks and Open Air Gyms by ULBs".

Headquarters instructions on the 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.

The field parties are instructed to adhere to the following guidelines and instructions of Hqrs Office while carrying out Detail Compliance Audit of PRIs:

- (i) Hqrs instructions vide Letter No. 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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 1137

Dated: 03.02.2025

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- A & 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)