



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 Jan 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, Digapahandi NAC, Digapahandi, Dist- Ganjam | B | 2010-11 To 2022-23 | 26.12.2023 To 06.01.2024 | 11 days | 31.12.2023 |
| Relieve from Camp | | 06.01.2024 (A/N) | | | |
| Transit to Sorada, Dist- Ganjam | | 07.01.2024 | | | 07.01.2024 |
| The Executive Officer, Sorada NAC, Dist- Ganjam | B | 2010-11 To 2022-23 | 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 |
| Transit to Sorada, Dist- Ganjam | | 15.01.2024 | | | 15.01.2024 |
| The Executive Officer, Sorada NAC, Dist- Ganjam | B | 2010-11 To 2022-23 | 16.01.2024 To 19.01.2024 | 03 days | 17.01.2024 |
| Relieve from Camp | | 19.01.2024 (A/N) | | | |
| Transit to Gopalpur, Dist- Ganjam | | 20.01.2024 (F/N) | | | |
| The Executive Officer, Gopalpur NAC, Dist- Ganjam | B | 2016-17 To 2022-23 | 20.01.2024 To 25.01.2024 | 04 days | 21.01.2024, 23.01.2024 |
| Relieve from Camp/ Transit to 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 01.02.2024 | 04 days | |
| Relieve from Camp | | 01.02.2024 (A/N) | | | |
| Further Programme follows | | | | | |

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)

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)

Shahar
18/01/2024

Sr. Audit Officer/AMG-II(C)