



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for DCCA of ULBs for the month ending Dec 2023/ Jan 2024
(Audit period given in Tour Programme)
(FAP No. 12)

Sri R.C. Panda, AAO, ORBWA3171092, Ph. No. 9338251739 Sri D.K. Nayak, AAO, ORBWA3171305, Ph. No. 9937753018 Sri Pravakar Naik, Ar., ORBWA3171133, Ph. No. 8018046443	Sri Banambar Behera, Sr. AO, ORBWA3170309, Ph. No. 9437108232
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Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
<i>Audit continued at BDA, Bhubaneswar</i>					
Relieve from Camp		08.12.2023 (A/N)			09.12.2023, 10.12.2023
Transit to Berhampur		11.12.2023 (F/N)			
The Commissioner, Berhampur Municipal Corporation, Berhampur	A	2022-23	11.12.2023 To 22.12.2023	10 days	17.12.2023, 21.12.2023
Relieve from Camp/ Transit to Hqrs		22.12.2023 (A/N)			23.12.2023, 24.12.2023 25.12.2023
Transit to Berhampur		26.12.2023 (F/N)			
The Commissioner, Berhampur Municipal Corporation, Berhampur	A	2022-23	26.12.2023 To 12.01.2024	16 days	31.12.2023, 07.01.2024
Relieve from Camp/ Transit to Hqrs		12.01.2024 (A/N)			13.01.2024, 14.01.2024 15.01.2024
Transit to Rambha, Dist- Ganjam		16.01.2024 (F/N)			
The Executive Officer, Rambha NAC, Dist- Ganjam	B	2014-15 To 2022-23	16.01.2024 To 25.01.2024	07 days	17.01.2024, 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 Rambha, Dist- Ganjam		29.01.2024 (F/N)			
The Executive Officer, Rambha NAC, Dist- Ganjam	B	2014-15 To 2022-23	29.01.2024 To 29.01.2024	01 day	
Relieve from Camp		29.01.2024 (A/N)			
Transit to Khalikote, Dist- Ganjam		30.01.2024 (F/N)			
The Executive Officer, Khalikote NAC, Dist- Ganjam	B	2010-11 To 2022-23	30.01.2024 To 07.02.2024	08 days	04.02.2024
Relieve from Camp		07.02.2024 (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 following guidelines and instructions of Hqrs Office while carrying out District Centric Compliance Audit of PRIs/ULBs:

- (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)


Sr. Audit Officer/AMG-II(C)