



**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 & PRIs for the month of Jul/Aug 2023**  
**(Audit period given in Tour Programme)**

**(FAP No. 11)**

Sri D. Mohapatra, AAO, ORBWA3171048, Ph. No. 9437302137 Sri R. Kashyap, Supr., ORBWA3170662, Ph. No. 9439919818		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
Relieve from Camp at Hinjilicut Municipality		15.07.2023 (A/N)			
Transit to Aska, Dist- Ganjam		16.07.2023			16.07.2023
*Executive Officer, Aska NAC, Dist- Ganjam	B	2015-16 To 2022-23	17.07.2023 To 29.07.2023	10 days	22.07.2023, 23.07.2023 28.07.2023
Relieve from Camp		29.07.2023 (A/N)			
Transit to Hqrs		30.07.2023			30.07.2023
Report to Hqrs		31.07.2023 (F/N)			
<b>Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs</b>					
Relieve from Hqrs		31.07.2023 (A/N)			
Transit to Parjang, Dist- Dhenkanal		01.08.2023 (F/N)			
**The BDO, Parjang Panchayat Samiti, Parjang, Dist- Dhenkanal (with 5 GPs: Gadaparajang, Damal, Basoi, Gengutia & Manikamara GPs)	A&C	2017-18 To 2022.23	01.08.2023 To 11.08.2023	10 days	06.08.2023
Relieve from Camp		11.08.2023 (A/N)			
Transit to Hqrs		12.08.2023			12.08.2023, 13.08.2023
Report to Hqrs		14.08.2023 (F/N)			
<b>Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs</b>					
Relieve from Hqrs		14.08.2023 (A/N)			15.08.2023
Transit to Parjang, Dist- Dhenkanal		16.08.2023 (F/N)			
**The BDO, Parjang Panchayat Samiti, Parjang, Dist- Dhenkanal (with 5 GPs: Gadaparajang, Damal, Basoi, Gengutia & Manikamara GPs)	A&C	2017-18 To 2022.23	16.08.2023 To 02.09.2023	14 days	20.08.2023, 26.08.2023 27.08.2023, 30.08.2023
Relieve from Camp		02.09.2023 (A/N)			
<i>Further Programme follows</i>					

\* DCA on Delivery of Public Services by ULBs with Focus on Trade License.

\*\* SSCA on "Construction and utilisation of Assets created by the PRIs" (PR & DW Deptt.)

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

The field parties are instructed to adhere to the guidelines and instructions of Hqrs Office letters enclosed herewith while carrying out Compliance 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

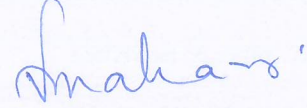
*All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.*

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), Oidsha, 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- A&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)**