



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Revised TP for CA of Development Authority and ULBs for the month ending Sep/ Oct 2023**  
**(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		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		22.09.2023 (A/N)			23.09.2023, 24.09.2023
Transit to Berhampur		25.09.2023 (F/N)			
Vice-Chairman, Brahmapur Development Authority, Berhampur	A	Upto Mar 23	25.09.2023 To 30.09.2023	05 days	28.09.2023
Relieve from Camp/ Transit to Hqrs		30.09.2023 (A/N)			01.10.2023, 02.10.2023
Transit to Berhampur		03.10.2023 (F/N)			
Vice-Chairman, Brahmapur Development Authority, Berhampur	A	Upto Mar 23	03.10.2023 To 13.10.2023	10 days	08.10.2023
Relieve from Camp/ Transit to Hqrs		13.10.2023 (A/N)			14.10.2023, 15.10.2023
Transit to Berhampur		16.10.2023 (F/N)			
Vice-Chairman, Brahmapur Development Authority, Berhampur	A	Upto Mar 23	16.10.2023 To 20.10.2023	05 days	
Relieve from Camp/ Transit to Hqrs		20.10.2023 (A/N)			21.10.2023, 22.10.2023 23.10.2023, 24.10.2023
Report to Hqrs		25.10.2023 (F/N)			
<b>Appraisal of Progress of Audit &amp; its findings to DAG/ AMG-II</b>					
Relieve from Hqrs		27.10.2023 (A/N)			28.10.2023, 29.10.2023
Transit to Berhampur		30.10.2023 (F/N)			
Commissioner, Berhampur Municipal Corporation, Berhampur	A	2022-23	30.10.2023 To 10.11.2023	11 days	05.11.2023
Relieve from Camp/ Transit to Hqrs		10.11.2023 (A/N)			11.11.2023, 12.11.2023
Transit to Berhampur		13.11.2023 (F/N)			
Commissioner, Berhampur Municipal Corporation, Berhampur	A	2022-23	13.11.2023 To 18.11.2023	06 days	05.11.2023,
Relieve from Camp		18.11.2023 (A/N)			
<b>Further Programme follows</b>					

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), 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)