



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for District Centric Compliance Audit of ULBs for the month of Jun/Jul 2023
(Audit period given in Tour Programme)
(FAP No. 02)

Sri Ashok Kumar Sahu, AAO, ORBWA3171399, Ph. No. 8984249112 Sri B.K. Rao, Asst. Supr., ORBWA3170778, Ph. No. 9437010692 Sri S.R. Mohanty, Sr. Ar., ORBWA3171168, Ph. No. 9778679514			Sri Ruhia Soren, Sr. AO, ORBWB3170279, Ph No. 9937446604		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		23.06.2023 (A/N)			24.06.2023
Transit to Bargarh		25.06.2023			25.06.2023
The Executive Officer, Bargarh Municipality, Bargarh	A	2019-20 To 2021.22	26.06.2023 To 11.07.2023	12 days	30.06.2023, 02.07.2023 08.07.2023, 09.07.2023
Relieve from Camp		11.07.2023 (A/N)			
Transit to Padampur		12.07.2023 (F/N)			
The Executive Officer, Padampure NAC, Padampur	B	2019-20 To 2021.22	12.07.2023 To 21.07.2023	09 days	16.07.2023
Relieve from Camp		21.07.2023 (A/N)			22.07.2023 23.07.2023
<i>Further programme follows</i>					

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) 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.

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)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 380

Dated: 19.06.2023

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- 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)