



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Tour Programme for SSCA of ULBs for the month of December, 2024**  
**(FAP No. 02)**

Sri Dillip Kumar Nayak, AAO, ORBWA3171305, Ph. No. 9937753018 *Sri S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 Sri Brundaban Rout, Sr. Ar., ORBWA3170982, Ph.No. 9437778250			Under the supervision of Sri P.K. Rout, Sr. AO/ FAP-01		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		13.12.2024 (A/N)			14.12.2024
Transit to Khariar, Dist- Nuapada		15.12.2024			15.12.2024
Executive Officer, Khariar NAC, Dist- Nuapada	B	2010.11 To 2023-24	16.12.2024 To 27.12.2024	10 days	22.12.2024, 25.12.2024
Relieve from Camp		27.12.2024 (A/N)			
<b>Further programme follows</b>					

**Subject Specific Compliance Audit (SSCA) on "Construction & Management of Parks & Open-Air Gyms by ULBs".**

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/2024-25/ 911

Dated: 13.12.2024

**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/ Report (LG)
4. Sr. AO/ AMG-II (Vetting- B) (The party may be provided with outstanding IRs/ paras of the audit unit)
5. Sr. AO/ OE, (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
6. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
7. Tour diary seat
8. All Party Members (through e-mail)

  
Sr. Audit Officer/AMG-II(C)