



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Tour Programme for DCCA of ULBs for the month of Feb-2025**  
**(FAP No. 03)**

| Sri Suraj Kumar, AAO, ORBWV3171324, Ph. No. 8294779028<br>Sri Abhay Yadav, AAO (P), ORBWA3171734, Ph. No. 9548411855 (wef 14.01.25)<br>Sri SK Gaur, AAO (P), ORBWA3171802, Ph. No. 7725953342 (wef 14.01.25)<br>Sri S.K. Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526 (wef 24.01.25) |          |                          |                                | Sri H.C. Patra, Sr. AO, ORBWA3171024,<br>Ph. No. 8249391293 |                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------|--------------------------------|-------------------------------------------------------------|--------------------------------------------------|
| Unit / place to be visited                                                                                                                                                                                                                                                                           | Category | Period of<br>Accounts    | Date/<br>duration              | No. of<br>working days                                      | Holiday/Hqrs                                     |
| Relieve from Hqrs                                                                                                                                                                                                                                                                                    |          | 03.01.2025 (A/N)         |                                |                                                             | 04.01.2025                                       |
| Transit to Balangir                                                                                                                                                                                                                                                                                  |          | 05.01.2025               |                                |                                                             | 05.01.2025                                       |
| * Executive Officer,<br>Balangir Municipality                                                                                                                                                                                                                                                        | A        | Upto<br>Mar-2024         | 06.01.2025<br>To<br>10.01.2025 | 05 days                                                     | 22.12.2024, 25.12.2024<br>28.12.2024, 29.12.2024 |
| Relieve from Camp                                                                                                                                                                                                                                                                                    |          | 10.01.2025 (A/N)         |                                |                                                             |                                                  |
| Transit to Hqrs                                                                                                                                                                                                                                                                                      |          | 11.01.2025               |                                |                                                             | 11.01.2025, 12.01.2025                           |
| Report to Hqrs                                                                                                                                                                                                                                                                                       |          | 13.01.2025 (F/N)         |                                |                                                             |                                                  |
| Releive from Hqrs                                                                                                                                                                                                                                                                                    |          | 13.01.2025 (A/N)         |                                |                                                             |                                                  |
| Transit to Balangir                                                                                                                                                                                                                                                                                  |          | 14.01.2025               |                                |                                                             | 14.01.2025                                       |
| * Executive Officer,<br>Balangir Municipality                                                                                                                                                                                                                                                        | A        | Upto<br>Mar-2024         | 15.01.2025<br>To<br>22.01.2025 | 07 days                                                     | 19.01.2025                                       |
| Relieve from Camp                                                                                                                                                                                                                                                                                    |          | 22.01.2025 (A/N)         |                                |                                                             |                                                  |
| Transit to Hqrs                                                                                                                                                                                                                                                                                      |          | 23.01.2025               |                                |                                                             | 23.01.2025                                       |
| Report to Hqrs                                                                                                                                                                                                                                                                                       |          | 24.01.2025 (F/N)         |                                |                                                             |                                                  |
| Relieve from Hqrs                                                                                                                                                                                                                                                                                    |          | 24.01.2025 (A/N)         |                                |                                                             | 25.01.2025                                       |
| Transit to Balangir                                                                                                                                                                                                                                                                                  |          | 26.01.2025 (Night)       |                                |                                                             | 26.01.2025                                       |
| * Executive Officer,<br>Balangir Municipality                                                                                                                                                                                                                                                        | A        | Upto<br>Mar-2024         | 27.01.2025<br>To<br>29.01.2025 | 03 days                                                     |                                                  |
| Relieve from Camp                                                                                                                                                                                                                                                                                    |          | 29.01.2025 (A/N)         |                                |                                                             |                                                  |
| Transit to Titilagarh                                                                                                                                                                                                                                                                                |          | 30.01.2025 (F/N)         |                                |                                                             |                                                  |
| * Executive Officer,<br>Titilagarh Municipality                                                                                                                                                                                                                                                      | A        | 2021-22<br>To<br>2023-24 | 30.01.2025<br>To<br>12.02.2025 | 11 days                                                     | 02.02.2025, 08.02.2025<br>09.02.2025             |
| Relieve from Camp                                                                                                                                                                                                                                                                                    |          | 12.02.2025 (A/N)         |                                |                                                             |                                                  |
| Transit to Kantabanji, Dist- Balangir                                                                                                                                                                                                                                                                |          | 13.02.2025 (F/N)         |                                |                                                             |                                                  |
| * Executive Officer,<br>Kantabanji NAC, Dist- Balangir                                                                                                                                                                                                                                               | B        | 2008-09<br>To<br>2023-24 | 13.02.2025<br>To<br>21.02.2025 | 08 days                                                     | 16.03.2025                                       |
| Relieve from Camp                                                                                                                                                                                                                                                                                    |          | 21.02.2025 (A/N)         |                                |                                                             |                                                  |
| Further programme follows                                                                                                                                                                                                                                                                            |          |                          |                                |                                                             |                                                  |

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

**\*Focus Topic: "Implementation of Public Amenities i.e. Street Light, Parking Lot, etc" & "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.

**The field parties are instructed to adhere to following guidelines and instructions of Hqrs Office while carrying out Detail Compliance Audit of PRIs:**

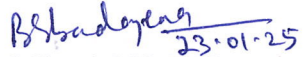
- (i) Hqrs instructions vide Letter No. 143/LB/Pilot Studies for DCA/82-2021 dt. 25.07.2022
- (ii) 179/LB/Development of Key Question/120-2022 dt. 20.12.2022
- (iii) 194/LB/ Development of Key Question/120-2022 dt. 29.12.2022
- (iv) 28/LB/68/Augmenting LB Audit/ 2021 (KW) dt. 30.05.2023

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

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/ 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 (through e-mail)
8. All Party Members (through e-mail)

  
23.01.25  
Sr. Audit Officer/AMG-II(C)