



**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. 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 Hqrs.		23.06.2023 (A/N)			24.06.2023
Transit to Hinjilicut from Hqrs.		25.06.2023			25.06.2023
Executive Officer, Hinjilicut Municipality, Hinjilicut, Dist- Ganjam	A	2022-23	26.06.2023 To 12.07.2023	13 days	30.06.2023, 02.07.2023 08.07.2023, 09.07.2023
Relieve from Camp		12.07.2023 (A/N)			
Transit to Aska		13.07.2023 (F/N)			
Executive Officer, Aska NAC, Aska, Dist- Ganjam		2015-16 To 2022-23	13.07.2023 To 25.07.2023	10 days	
<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/ 381

Dated: 19.06.2023

**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)