



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Performance Audit of PRIs for the month of Nov 2023
(Audit period given in Tour Programme)
(FAP No. 07)

Sri R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Sri A.K. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142		Sri P.K. Rout, Sr. AO, ORBWA3171012, Ph. No. 9437308868			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		27.10.2023 (A/N)			28.10.2023, 29.10.2023
Transit to Talcher, Dist- Angul		30.10.2023 (F/N)			
The Block Development Officer, Talcher Panchayat Samiti, Dist- Angul (with 03 selected GPs)	A&C	2018-19 To 2022-23	30.10.2023 To 04.11.2023	06 days	
Relieve from Camp/ Transit to Hqrs		04.11.2023 (A/N)			
Transit to Paralakhemundi		05.11.2023			05.11.2023
The CDO-cum-EO, ZP, Gajapati, Paralakhemundi, Dist- Gajapati	B	2018-19 To 2022-23	06.11.2023 To 18.11.2023	11 days	11.11.2023, 12.11.2023
Relieve from Camp		18.11.2023 (A/N)			
Transit to Kashinagar		19.11.2023 (F/N)			19.11.2023
The Block Development Officer, Kashinagar P. S., Dist- Gajapati (with 03 selected GPs)	A&C	2018-19 To 2022-23	20.11.2023 To 24.11.2023	05 days	
Relieve from Camp		24.11.2023 (A/N)			
Transi to Hqrs		25.11.2023			25.11.2023, 26.11.2023
Transit to Kashinagar		27.11.2023			27.11.2023
The Block Development Officer, Kashinagar P. S., Dist- Gajapati (with 03 selected GPs)	A&C	2018-19 To 2022-23	28.11.2023 To 02.12.2023	05 days	
Relieve from Camp		02.12.2023 (A/N)			
Transit to Hqrs		03.12.2023			03.12.2023
Report to Hqrs		04.12.2023 (F/N)			

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 Sr. AO may supervise the Audit Party conducting audit of other Block/ units in the District.

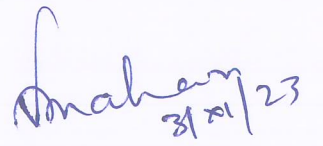
Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 1448

Dated: 03.11.2023

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- A)
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)