



**प्रधान महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Revised Tour Programme for Compliance Audit of PR&DW Deptt. for the month of Jan & Mar 2024**  
**(Audit period given in Tour Programme)**  
**(FAP No. 06)**

Sri A.K. Mohapatra, AAO, ORBWA3171296, Ph. No. 9439049215 Sri B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939 Sri S. Pradhan, Asst. Supr., ORBWA3170788, Ph. No. 9439266434		Sri K.K. Maharana, Sr. AO, ORBWA3170371, Ph. No. 9861238756			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		01.01.2024 (A/N)			
The Principal Secretary, PR & DW Deptt., Bhubaneswar	A	2022-23	02.01.2024 To 11.01.2024	09 days	07.01.2024
Relieve from Camp		11.01.2024 (A/N)			
Report to Hqrs		12.01.2024 (F/N)			
Relieve from Hqrs		12.03.2024 (A/N)			
The Principal Secretary, PR & DW Deptt., Bhubaneswar	A	2022-23	13.03.2024 To 22.03.2024	09 days	17.03.2024
Relieve from Camp		22.03.2024 (A/N)			23.03.2024, 24.03.2024 25.03.2024
Report to Hqrs		26.03.2024 (F/N)			

*The field parties are instructed to adhere to the guidelines and instructions of Hqrs Office letters enclosed herewith while carrying out District Centric Audit of ULB Units:*

- (i) 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/ 2195

Dated: 07.03.2024

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/ OE, (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
4. Sr. AO/ AMG-II (Vetting- A) (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)