



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for CA of Developmanet Authorities for the month ending Jun/Jul 2023
(Audit period given in Tour Programme)
(FAP No. 12)

Sri R.C. Panda, AAO, ORBWA3171092, Ph. No. 9338251739 Sri D.K. Nayak, AAO, ORBWA3171305, Ph. No. 9937753018 Sri Pravakar Naik, Ar., ORBWA3171133, Ph. No. 8018046443			Sri Banambar Behera, Sr. AO, ORBWA3170309, Ph. No. 9437108232		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		27.06.2023 (A/N)			
Transit to Cuttack		28.06.2023 (F/N)			
* Vice-Chairman, Cuttack Development Authority, Cuttack	A	Upto Mar 23	28.06.2023 To 21.07.2023	19 days	29.06.2023, 02.07.2023 08.07.2023, 09.07.2023 16.07.2023
Relieve from Camp		21.07.2023 (A/N)			
<i>Further programme follows</i>					

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

- (v) 143/LB/Pilot Studies for DCA/82-2021 dt. 25.07.2022
- (vi) 179/LB/Development of Key Question/120-2022 dt. 20.12.2022
- (vii) 194/LB/ Development of Key Question/120-2022 dt. 29.12.2022
- (viii) 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.

* The party members are instructed to avail to and fro journey from Bhubaneswar to Cuttack. They may avail their own vehicle with prior permission of competent authority as per Rules under SR 31. If party members are sharing their vehicle, then the claim may be made by only one officer/official.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 460

Dated: 30.06.2023

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)