



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for PA of PRIs for the month of May & Jun 2023
(Audit period given in Tour Programme)
(FAP No. 05 & 07)

Sri R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Sri K.K. Biswal, AAO, ORBWA3171190, Ph. No. 8984726572 Sri A.K. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142 (wef 29.05.2023) Sri Brundaban Rout, Sr. Ar., ORBWA3170982, Ph. No. 9437778250 (wef 29.05.2023)		Sri P.K. Rout, Sr. AO, ORBWA3171012, Ph. No. 9437308868 Sri Surendranath Nayak, Sr. AO, RBWA3171008, Ph. No. 9437633924			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		12.05.2023 (A/N)			13.05.2023, 14.05.2023
The Principal Secretary to Govt., PR & DW Department, Bhubaneswar	A		15.05.2023 To 03.06.2023	16 days	19.05.2023, 21.05.2023 27.05.2023, 28.05.2023
Relieve from Camp		03.06.2023 (A/N)			
The Director, State Institute of Rural Development, Bhubaneswar	A		05.06.2023 To 09.06.2023	05 days	
Relieve from Camp		09.06.2023 (A/N)			10.06.2023, 11.06.2023
Report to Hqrs.		12.06.2023 (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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 290

Dated: 30.05.2023

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Oidsha, 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)