

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 Sep/ Oct 2023
(Audit period given in Tour Programme)
(FAP No. 05)

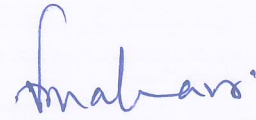
Sri K.K. Biswal, AAO, ORBWA3171190, Ph. No. 8984726572 Sri B. Rout, Sr. Ar., ORBWA3170982, Ph. No. 9437778250			Sri Surendranath Nayak, Sr. AO, RBWA3171008, Ph. No. 9437633924		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		01.09.2023 (A/N)			02.09.2023, 03.09.2023
Transit to Chatrapur		04.09.2023 (F/N)			
CDO-cum-Executive Officer, Ganjam at Chatrapur, Dist- Ganjam	B	2018-19 To 2022-23	04.09.2023 To 16.09.2023	10 days	06.09.2023, 09.09.2023 10.09.2023
Relieve from Camp/ Transit to Hqrs		16.09.2023 (A/N)			17.09.2023
Report to Hqrs		18.09.2023 (F/N)			
Submission of Interim Report to Pr. AG (Au-I) at Hqrs					
Relieve from Hqrs		20.09.2023 (A/N)			
Transit to Korei, Dist- Jajpur		21.09.2023 (F/N)			
Block Development Officer, Korei Panchayat Samiti, Dist- Jajpur (with 03 selected GPs)	A&C	2018-19 To 2022-23	21.09.2023 To 22.09.2023	02 days	
Relieve from Camp/ Transit to Hqrs		22.09.2023 (A/N)			23.09.2023, 24.09.2023
Transit to Korei, Dist- Jajpur		25.09.2023 (F/N)			
Block Development Officer, Korei Panchayat Samiti, Dist- Jajpur (with 03 selected GPs)	A&C	2018-19 To 2022-23	25.09.2023 To 30.09.2023	05 days	28.09.2023
Relieve from Camp/ Transit to Hqrs		30.09.2023 (A/N)			01.10.2023, 02.10.2023
Transit to Chikiti, Dist- Ganjam		03.10.2023 (F/N)			
Block Development Officer, Chikiti Panchayat Samiti, Dist- Ganjam (with 03 selected GPs)	A&C	2018-19 To 2022-23	03.10.2023 To 11.10.2023	08 days	08.10.2023
Relieve from Camp		11.10.2023 (A/N)			
Transit to Sanakhemundi, Dist- Ganjam		12.10.2023 (F/N)			
Block Development Officer, Sanakhemundi P.S., Dist- Ganjam (with 03 selected GPs)	A&C	2018-19 To 2022-23	12.10.2023 To 20.10.2023	07 days	14.10.2023, 15.10.2023
Relieve from Camp		20.10.2023 (A/N)			
Transit to Hqrs		21.10.2023			21.10.2023, 22.10.2023 23.10.2023, 24.10.2023
Report to Hqrs		25.10.2023 (F/N)			
Appraisal of Progress of Audit & its findings to DAG/ AMG-II					
Relieve from Hqrs		27.10.2023 (A/N)			28.10.2023
Transit to Surada, Dist- Ganjam		29.10.2023			29.10.2023
Block Development Officer, Surada Panchayat Samiti, Dist- Ganjam (with 03 selected GPs)	A&C	2018-19 To 2022-23	30.10.2023 To 07.11.2023	08 days	05.11.2023
Relieve from Camp		07.11.2023 (A/N)			
Further Programme follows					

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)

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)