



**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)			
<b>Submission of Interim Report to Pr. AG (Au-I) at Hqrs</b>					
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		30.09.2023 (A/N)			01.10.2023, 02.10.2023
Transit to Chikiti, Dist- Ganjam		03.10.2023			
Block Development Officer, Chikiti Panchayat Samiti, Dist- Ganjam (with 03 selected GPs)	A&C	2018-19 To 2022-23	04.10.2023 To 18.10.2023	12 days	08.10.2023, 14.10.2023 15.10.2023
Relieve from Camp		18.10.2023 (A/N)			
Transit to Sanakhemundi, Dist- Ganjam		19.10.2023 (F/N)			
Block Development Officer, Sanakhemundi P.S., Dist- Ganjam (with 03 selected GPs)	A&C	2018-19 To 2022-23	19.10.2023 To 20.10.2023	02 days	
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)			
<b>Appraisal of Progress of Audit &amp; its findings to DAG/ AMG-II</b>					
Relieve from Hqrs		27.10.2023 (A/N)			28.10.2023
Transit to Sanakhemundi, Dist- Ganjam		29.10.2023			29.10.2023
Block Development Officer, Sanakhemundi P.S., Dist- Ganjam (with 03 selected GPs)	A&C	2018-19 To 2022-23	30.10.2023 To 09.11.2023	10 days	05.11.2023
Relieve from Camp		09.11.2023 (A/N)			

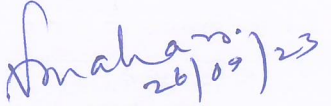
*Further Programme follows*

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)

  
26/09/23  
Sr. Audit Officer/AMG-II(C)