



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 July/Aug 2023
(Audit period given in Tour Programme)
(FAP No. 07)

Sri R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Sri A.K. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142		Sri P.K. Rout, Sr. AO, ORBWA3171012, Ph. No. 9437308868			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Camp at Bhadrak PS		21.07.2023 (A/N)			
Transit to Hqrs		21.07.2023 (A/N)			22.07.2023 23.07.2023
Transit to Bhadrak		24.07.2023 (F/N)			
Block Development Officer, Bhadrak Panchayat Samiti, Bhadrak (with 03 selected GPs)	A&C	2018-19 To 2022-23	24.07.2023 To 28.07.2023	05 days	
Relieve from Camp/ Transit to Hqrs		28.07.2023 (A/N)			29.07.2023, 30.07.2023
Report to Hqrs		31.07.2023 (F/N)			
Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs					
Relieve from Hqrs		31.07.2023 (A/N)			
Transit to Basudevpur		01.08.2023 (F/N)			
Block Development Officer, Basudevpur PS, Dist- Bhadrak (with 03 selected GPs)	A&C	2018-19 To 2022-23	01.08.2023 To 11.08.2023	10 days	06.08.2023
Relieve from Camp/ Transit to Hqrs		11.08.2023 (A/N)			12.08.2023, 13.08.2023
Report to Hqrs		14.08.2023 (F/N)			
Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs					
Relieve from Hqrs		14.08.2023 (A/N)			15.08.2023
Transit to Basudevpur		16.08.2023 (F/N)			
Block Development Officer, Basudevpur PS, Dist- Bhadrak (with 03 selected GPs)	A&C	2018-19 To 2022-23	16.08.2023 To 17.08.2023	02 days	06.08.2023
Relieve from Camp		17.08.2023 (A/N)			
Transit to Bhandaripokhari		18.08.2023 (F/N)			
Block Development Officer, Bhandaripokhari PS, Dist- Bhadrak (with 03 selected GPs)	A&C	2018-19 To 2022-23	18.08.2023 To 25.08.2023	07 days	20.08.2023
Relieve from Camp/ Transit to Hqrs		25.08.2023 (A/N)			26.08.2023, 27.08.2023
Transit to Bhandaripokhari		28.08.2023 (F/N)			
Block Development Officer, Bhandaripokhari PS, Dist- Bhadrak (with 03 selected GPs)	A&C	2018-19 To 2022-23	28.08.2023 To 02.09.2023	05 days	30.08.2023
Relieve from Camp		02.09.2023 (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)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 648

Dated: 02.08.2023

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- 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)