



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for DCA of PRIs & CA of WR Deptt. for the month of Feb 2023

(Audit period given in Tour Programme)

(FAP No. 01)

Sri Manoj Kumar, AAO, ORBWA3171320, Ph. No. 7735611370 Sri R.K. Nayak, AAO, ORBWA3171457, Ph. No. 9438680172 Sri M.D. Sahoo, Sr. Ar., ORBWA3170981, Ph. No. 9437021552		Sri Ashok Kumar Sen, Sr. AO, ORBWB3170334, Ph. No. 9861303195			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
CDO-cum-Executive Officer, ZP, Koraput	B (DCA)	2018-19 To 2021-22	01.02.2023 To 03.02.2023	03 days	
Relieve from Camp		03.02.2023 (A/N)			
Transit to Hqrs.		04.02.2023			04.02.2023, 05.02.2023
Transit to Kendrapara		06.02.2023 (F/N)			
Executive Engineer, Kendrapara Irrigation Division, Kendrapara	A (CA)	Upto Mar' 22	06.02.2023 To 15.02.2023	08 days	11.02.2023, 12.02.2023
Executive Engineer, Lift Irrigation Division, Kendrapara	A (CA)	Upto Mar' 22	16.02.2023 To 24.02.2023	07 days	18.02.2023, 19.02.2023
Relieve from Camp / Transit to Hqrs		24.02.2023 (A/N)			25.02.2023, 26.02.2023
Transit to Cuttack		27.02.2023 (F/N)			
Executive Engineer, Drainage Division, Cuttack	A (CA)	Upto Mar' 22	27.02.2023 To 06.03.2023	07 days	05.03.2023
<i>Further programme follows</i>					

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.

All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 1082

Dated: 24.01.2023

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Audit-I), Odisha, Bhubaneswar
2. PA to DAG/AMG-II, O/o the Pr. AG(Au-I) Odisha, Bhubaneswar
3. Sr. AO/OE, 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)