



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for DCA of Units of H&UD Deptt. for the month of May 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., ORBWA3171320, Ph. No. 7735611370			Sri Ashok Ku. Sen, Sr. AO, ORBWB3170334, Ph. No. 9861303195		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		19.05.2023 (A/N)			20.05.2023, 21.05.2023
The Principal Secretary to Govt., Housing and Urban Development Deptt., Bhubaneswar	A	Upto Mar' 23	22.05.2023 To 03.06.2023	11 days	27.05.2023, 28.05.2023
Relieve from Camp		03.06.2023 (A/N)			04.06.2023
Report to Hqrs.		05.06.2023 (F/N)			

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

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/ 221

Dated: 17.05.2023

Copy forwarded for information and necessary action to –

8. Secy. to Pr. AG (Au-I), Odisha, Bhubaneswar
9. PA to DAG/ AMG-II, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
10. Sr. AO/ OE, (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
11. Sr. AO/ AMG-II (Vetting- B) (The party may be provided with outstanding IRs/ paras of the audit unit)
12. DA& RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
13. Tour diary seat
14. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)