



**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 June 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
The Executive Engineer, Public Health Division-I, Bhubaneswar	A	Upto Mar' 23	05.06.2023 To 13.06.2023	07 days	10.06.2023, 11.06.2023
Relieve from Camp		13.06.2023 (A/N)			
Report to Hqrs.		14.06.2023 (F/N)			
Relieve from Hqrs.		15.06.2023 (A/N)			
The Executive Engineer, Public Health Division-I, Bhubaneswar	A	Upto Mar' 23	16.06.2023 To 27.06.2023	08 days	18.06.2023, 20.06.2023 24.06.2023, 25.06.2023
Relieve from Camp		27.06.2023 (A/N)			

**Further programme follows**

*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/ 296

Dated: 01.06.2023

**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- 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)