



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. 03)

Sri R.K. Panda, AAO, ORBWA3171056, Ph. No. 9438419755 (w.e.f. 01.06.2023)		Sri B. Paikaray, Sr. AO, ORBWA3170631, Ph. No. 9437125237			
Sri Sovan Dutta, AAO, MHMUE2121436, Ph. No. 7278207949					
Sri P.K. Sahoo, Sr. Ar., ORBWA3170880, Ph. No. 9437671474					
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 Engineer-in-Chief, Public Health, H&UD Deptt., UNNATI Bhawan, Satya Nagar, 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
Transit to Cuttack		05.06.2023 (F/N)			
*The Executive Engineer, Public Health Division-II, Cuttack	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-II, Cuttack	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.

** The party members are instructed to avail to and fro journey from Bhubaneswar to Cuttack by their own vehicle with prior permission of competent authority as per Rules under SR 31. If party members are sharing their vehicle, then the claim may be made by only one officer/official.*

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 297

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)