



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर  
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR  
Tour Programme for PA of PRIs for the month of May 2023  
(Audit period given in Tour Programme)  
(FAP No. 05 & 07)

| Sri R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677<br>Sri K.K. Biswal, AAO, ORBWA3171190, Ph. No. 8984726572 |          | Sri P.K. Rout, Sr. AO, ORBWA3171012,<br>Ph. No. 9437308868<br>Sri Surendranath Nayak, Sr. AO, RBWA3171008,<br>Ph. No. 9437633924 |                                |                     |                        |
|--|----------|--|--------------------------------|---------------------|------------------------|
| Unit / place to be visited   | Category | Period of Accounts   | Date/ duration                 | No. of working days | Holiday/Hqrs           |
| Relieve from Hqrs.   |          | 12.05.2023 (A/N)   |                                |                     | 13.05.2023, 14.05.2023 |
| The Principal Secretary to Govt.,<br>PR & DW Department,<br>Bhubaneswar  | A        |  | 15.05.2023<br>To<br>26.05.2023 | 10 days             | 19.05.2023, 21.05.2023 |
| Relieve from Camp  |          | 26.05.2023 (A/N)   |                                |                     | 27.05.2023, 28.05.2023 |
| Report to Hqrs.  |          | 29.05.2023 (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/ 219

Dated: 17.05.2023

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) (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)

*Swati Panigrahi*  
Sr. Audit Officer/AMG-II(C)