



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 CA of PRIs for the month of Feb 2023
(Audit period given in Tour Programme)
(FAP No. 05)

Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Sri K.K. Biswal, AAO, ORBWA3171190, Ph. No. 8984726572 Sri S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 Sri Brundaban Rout, Sr. Ar., ORBWA3170982, Ph. No. 9437778250					Sri Surendranath Nayak, Sr. AO, ORBWA3171008, Ph. No. 9437633924
BDO, Balikuda PS, Jagatsinghpur (with 02 selected GPs)	A&C	2016-17 To 2021-22	16.01.2023 To 21.01.2023	06 days	
Relieve from Camp		21.01.2023 (A/N)			
Transit to Hqrs		21.01.2023 (A/N)			22.01.2023, 23.01.2023
Transit to Balikuda PS		24.01.2023 (F/N)			
BDO, Balikuda PS, Jagatsinghpur (with 02 selected GPs)	A&C	2016-17 To 2021-22	24.01.2023 To 25.01.2023	02 days	
Relieve from Camp/ Transit to Hqrs		25.01.2023 (A/N)			26.01.2023
Report to Hqrs		27.01.2023 (F/N)			
Relieve from Hqrs		27.01.2023 (A/N)			28.01.2023, 29.01.2023
Transit to Balikuda PS		30.01.2023 (F/N)			
BDO, Balikuda PS, Jagatsinghpur (with 02 selected GPs)	A&C	2016-17 To 2021-22	30.01.2023 To 02.02.2023	04 days	
Relieve from Camp		02.02.2023 (A/N)			
Transit to Kujanga PS		03.02.2023 (F/N)			
BDO, Kujanga PS, Jagatsinghpur (with 02 selected GPs)	A&C	2015-16 To 2021-22	03.02.2023 To 17.02.2023	12 days	05.02.2023, 11.02.2023 12.02.2023
Relieve from Camp/Transit to Hqrs.		17.02.2023(A/N)			18.02.2023
Transit to Bargarh		19.02.2023			19.02.2023
Executive Engineer, RWS&S Division, Bargarh	A	2017-18 To 2021-22	20.02.2023 To 01.03.2023	8 days	25.02.2023, 26.02.2023
Relieve from Camp		01.03.2023 (A/N)			

Further programme follows

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.

Details of 03/ 02 selected sample GPs from each Block may be intimated to Hqrs.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 1087

Dated: 24.01.2023

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/ 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)