



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 Dec 2022 & Jan 2023
(Audit period given in Tour Programme)
(FAP No. 03)

Sri Sovan Dutta, AAO, MHMUE2121436, Ph. No. 7278207949 Sri S.K. Naik, Sr. Ar., ORBWA3170841, Ph. No. 9437108892		Sri B. Paikray, Sr. AO, ORBWA3170631, Ph. No. 9437125237 (w.e.f. 16.01.2023 F/N)			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Transit to Jagatsinghpur from Hqrs.		16.01.2023 (F/N)			
CDO-cum-Executive Officer, ZP, Jagasinghpur	B	2017-18 To 2021-22	16.01.2023 To 19.01.2023	04 days	
Relieve from Camp		19.01.2023 (A/N)			
Transit to Naugaon, Dist- Jagatsinghpur		20.01.2023 (F/N)			
BDO, Naugaon PS, Dist- Jagatsinghpur (with 02 selected GPs)	A&C	2014-15 To 2021-22	20.01.2023 To 21.01.2023	02 days	
Relieve from Camp/ Transit to Hqrs		21.01.2023 (A/N)			22.01.2023
Report to Hqrs		23.01.2023 (F/N)			
Relieve from Hqrs		23.01.2023 (A/N)			
Transit to Naugaon, Dist- Jagatsinghpur		24.01.2023 (F/N)			
BDO, Naugaon PS, Dist- Jagatsinghpur (with 02 selected GPs)	A&C	2014-15 To 2021-22	24.01.2023 To 27.01.2023	03 days	26.01.2023
Relieve from Camp/ Transit to Hqrs		27.01.2023 (A/N)			28.01.2023, 29.01.2023
Transit to Naugaon, Dist- Jagatsinghpur		30.01.2023 (F/N)			
BDO, Naugaon PS, Dist- Jagatsinghpur (with 02 selected GPs)	A&C	2014-15 To 2021-22	30.01.2023 To 07.02.2023	08 days	05.02.2023
Relieve from Camp/ Transit to Hqrs		07.02.2023 (A/N)			
EIC, RWS&S, Bhubaneswar (1 st Spell)	A	2020-21 To 2021-22	08.02.2023 To 17.02.2023	08 days	11.02.2023, 12.02.2023
Relieve from Camp		17.02.2023 (A/N)			18.02.2023
Transit to Boudh		19.02.2023			19.02.2023
EE, RWS&S Divn., Boudh	A	2019-20 To 2021-22	20.02.2023 To 28.02.2023	07 days	25.02.2023, 26.02.2023

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 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/ 1086

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, 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)