



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 & WR Deptt. for the month of Feb 2023

(Audit period given in Tour Programme)
(FAP No. 07)

Sri R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Sri Manab Biswas, AAO, ORBWA3171633, Ph. No. 6372373813 Sri A.K. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142		Sri P.K. Rout, Sr. AO, ORBWA3171012, Ph No.9437308868			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
BDO, Jashipur PS, Dist- Mayurbhanj (with 02 selected GPs)	A&C	2016-17 To 2021-22	18.01.2023 To 25.01.2023	06 days	22.01.2023, 23.01.2023
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
Transit to Jashipur, Dist- Mayurbhanj		29.01.2023			29.01.2023
BDO, Jashipur PS, Dist- Mayurbhanj (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 Hqrs.		03.02.2023			04.02.2023, 05.02.2023
EIC, WR Deptt., Bhubaneswar	A	Upto Mar' 22	06.02.2023 To 15.02.2023	08 days <i>First spell</i>	11.02.2023, 12.02.2023
Relieve from Camp		15.02.2023 (A/N)			
Transit to Balasore		16.02.2023 (F/N)			
Executive Engineer, Irrigation Division, Balasore	A	Upto Mar' 22	16.02.2023 To 28.02.2023	09 days	18.02.2023, 19.02.2023 25.02.2023, 26.02.2023
Relieve from Camp		28.02.2023 (A/N)			
<i>Further programme follows</i>					

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/ 1084

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)

[Signature]
24/01/2023
Sr. Audit Officer/AMG-II(C)