



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

Sri R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 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
Relieve from Hqrs		18.04.2023 (A/N)			
Transit to Daringbadi from Hqrs.		19.04.2023			
Block Development Officer, Daringbadi Panchayat Samiti, Daringbadi, Dist- Kandhamal	A	2012-13 To 2022-23	20.04.2023 To 29.04.2023	08 days	22.04.2023, 23.04.2023
Relieve from Camp		29.04.2023 (A/N)			
Transit to Hqrs		30.04.2023			
Report to Hqrs		01.05.2023 (F/N)			

The party is instructed to collect information on implementation of 73rd Constitutional Amendment Act in the State.

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.

Sd/-

Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 88

Dated: 20.04.2023

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)
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)

S. Anahar
20/4/23

Sr. Audit Officer/AMG-II(C)