



सोकरितार्थ सत्यमिच्छा  
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 DCA of PRIs & CA of WR Deptt. for the month of Feb 2023**

**(Audit period given in Tour Programme)**  
**(FAP No. 08)**

Sri R.K. Panda, AAO, ORBWA3171056, Ph. No. 9438419755 Sri A.K. Sahu, AAO, ORBWA3171399, Ph. No. 8984249112 Sri S.K. Karan, Sr. Ar., ORBWA3170984, Ph. No. 7377456135		Sri Sudhakar Mahapatra, Sr. AO, ORBWB3170645, Ph. No. 9437462095			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Transit to Chhatrapur, Dist-Ganjam from Hqrs.		30.01.2023 (F/N)			
CDO-cum-Executive Officer, ZP, Ganjam at Chhatrapur	B (DCA)	Upto Mar'22	30.01.2023 To 01.02.2023	03 days	
Relieve from Camp / Transit to Hqrs		01.02.2023 (A/N)			
Executive Engineer, M.I. Division, Khurda	A (CA)	Upto Mar'22	02.02.2023 to 10.02.2023	08 days	05.02.2023
Relieve from Camp		10.02.2023 (A/N)			
Executive Engineer, L.I. Division, Bhubaneswar	A (CA)	Upto Mar'22	13.02.2023 To 22.02.2023	08 days	
Relieve from Camp		22.02.2023 (A/N)			
Transit to Dhenkanal		23.02.2023 (F/N)			
Executive Engineer, M.I. Division, Dhenkanal	A (CA)	Upto Mar'22	23.02.2023 to 04.03.2023	08 days	
Relieve from Camp/ Transit to Hqrs.		04.03.2023 (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 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/ 1085

Dated: 24.01.2023

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Audit-I), Odisha, Bhubaneswar
2. PA to DAG/AMG-II, O/o the AG(Au-I) Odisha, Bhubaneswar
3. Sr. AO/OE, O/o the 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 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)