



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR

Tour Programme for DCA on Biju Setu Yojana for Qr. Ending Mar-2021

(Audit period given in Tour Programme)

(FAP No. 01)

Sri Cherenga Bagh, AAO, ORBWA3171038, Ph. No. 9438295053 Sri Manoj Kumar, AAO, ORBWA3171320, Ph. No. 7735611370 Sri M.D. Sahoo, Sr. Ar, ORBWA3170981, Ph. No. 9437021552			Sri Ashok Kumar Sen, Sr. AO, ORBWB3170334, Ph. No. 9861303195		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday
Relief from Hqrs		08.01.2021 (AN)			09.01.2021 10.01.2021
The Engineer-in-Chief (RW), * Madhusudan Nagar, Unit-IV, Bhubaneswar-751001 Ph. No.: 0674-2392776	A	Upto March 2020	11.01.2021 To 20.01.2021	07 days	14.01.2021 16.01.2021 17.01.2021
Further programme follows					

All POMs are to be sent to Hqrs before issue as per OIOS.

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.

\* Detail compliance audit on Biju Setu Yojana (BSY)

Audit examination by the party may cover all aspects of procurement based on "Information System audit of Government e-Marketplace" as instructed by Hqrs Office vide letter no. 304/ER/Misc/16-2020 dt. 22.10.2020.

Sd/-

Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2020-21/475

Dated: 08.01.2021

Copy forwarded for information and necessary action to –

1. Sect. to AG (Audit-I)
2. PA to DAG/AMG-II
3. Sr. AO/DA& RC (Au-I)
4. IT (AMG-II) Seat
5. Tour diary seat
6. Vetting seat (The party may be provided with outstanding IRs/ paras of the audit unit)
7. All Party Members

Sr. Audit Officer/AMG-II(C)