



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 Compliance Audit for Qr. ending Mar-2021

(Audit period given in Tour Programme)

(FAP No. 08)

Sri R Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677			Sri PK Rout, Sr. AO, ORBWA3171012, Ph. No. 9437308868		
Sri P.K. Sahoo, AAO, ORBWA3171479, Ph. No. 9040770119					
Sri A.K. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142					
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
Transit to PD, DRDA, Cuttack		11.01.2021 (FN)			
The Project Director, District Rural Development Agency, Cuttack- Ph. No.: 0671-2368139	A	2018-19 To 2019-20	11.01.2021 To 22.01.2020	09 days	14.01.2021, 16.01.2021 17.01.2021
Relieve from Camp		22.01.2021 (AN)			23.01.2021, 24.01.2021
Transit to BDO, Cuttack Sadar PS, Dist-CTC		25.01.2021 (FN)			
The Block Development Officer, Cuttack Sadar PS, Including 04 GPS Kalapada GP, Paramahansa GP, Kishorenagar GP, Kulusrichuan GP Dist-Cuttack Ph. No.: 0671- 2440588	A	2018-19 To 2019-20	25.01.2021 To 11.02.2021	13 days	26.01.2021, 27.01.2021 28.01.2021, 06.02.2021 07.02.2021
Relieve from Camp and Transit to Hqrs.		11.02.2021 (AN)			
Report to Hqrs		12.02.2021(FN)			
Relieve from Hqrs.		12.02.2021(AN)			
Transit to BDO, Baranga PS, Dist-CTC		15.02.2021 (FN)			13.02.2021, 14.02.2021
The Block Development Officer, Baranga PS, Including 04 GPs Kurangsasan GP, Belagachhia GP, Ramadaspur GP, Usuma GP Dist-Cuttack Ph. No.: 06723- 242434	A	2018-19 To 2019-20	15.02.2021 To 04.03.2021	13 days	16.02.2021, 20.02.2021 21.02.2021, 27.02.2021 28.02.2021
Relieve from Camp and Transit to Hqrs.		04.03.2021 (AN)			
Report to Hqrs.		05.03.2021(FN)			
Relieve from Hqrs.		05.03.2021(AN)			
Transit to Athagarh PS, Dist-CTC		08.03.2021(FN)			06.03.2021, 07.03.2021
The Block Development Officer, Athagarh PS, Including 04 GPs Oranda GP, Khuntakata GP, Samsarpur GP, Gobra GP Dist-Cuttack Ph. No.: 06723- 220311	A	2014-15 To 2019-20	08.03.2021 To 10.03.2021	03 days	
Relieve from camp and Transit to Hqrs.		10.03.2021(AN)			
Report to Hqrs.		11.03.2021(FN)			
Relieve from Hqrs.		11.03.2021(AN)			

Transit to Athagarh PS, Dist-CTC		12.03.2021(FN)			
The Block Development Officer, Athagarh PS, Including 04 GPs Oranda GP, Khuntakata GP, Samsarpur GP, Gobra GP Dist-Cuttack Ph. No.: 06723- 220311	A	2014-15 To 2019-20	12.03.2021 To 26.03.2021	11 days	13.03.2021, 14.03.2021, 20.03.2021, 21.03.2021
Relieve from Camp		26.03.2021 (AN)			27.03.2021, 28.03.2021, 29.03.2021
Report to Hqrs		30.03.2021 (FN)			

*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.

*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/-

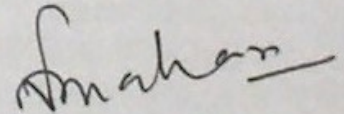
Deputy Accountant General (AMG-II)

Dated: 08.01.2021

Memo No- AMG-II/Co-ord/28/TP/2020-21/478

Copy forwarded for information and necessary action to –

1. Sect. to AG (Audit-I)
2. PA to DAG/AMG-II
3. Sr. AO/DA&R Group (Audit-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)



Sr. Audit Officer/AMG-II(C)