



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. 10)

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Ph. No. 9178012848

Unit / place to be visited	Cate gory	Period of Accounts	Date/ duration	No. of working days	Holiday
The Engineer-in-Chief(RW), Madhusudan Nagar, Unit-IV, Bhubaneswar-751001	N/A	Collection of information for State Financial Report(SF AR)	06.01.2021 To 08.01.2021	03 days	
Relieve from Camp		08.01.2021(AN)			09.01.2021,10.01.2021
Transit to PD, DRDA,Khordha		11.01.2021 (FN)			
The Project Director, District Rural Development Agency, PO & Dist-Khordha, PIN-752055 Ph. No.: 06755-220755	A	2018-19 To 2019-20	11.01.2021 To 22.01.2021	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, BBSR PS, BBSR		25.01.2021 (FN)			
The Block Development Officer, BBSR PS, including 04 GPs Ranasinghpur GP, Kalyanpur GP, Daruthenga GP, Dadha GP Bhubaneswar Ph. No.: 0674- 2432185	A	2010-11 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.		11.02.2020 (AN)			
Report to Hqrs.		12.02.2021(FN)			
Transit to BDO, Khordha Sadar PS, Dist-Khordha		15.02.2021 (FN)			13.02.2021, 14.02.2021
The Block Development Officer, Khordha Sadar PS, including 04 GPs Bajapur GP, N.Arjunapur GP, Pubusahi GP, Kerenga GP Dist-Khordha Ph. No.: 06755- 220762	A	2014-15 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 BDO, Baliana PS, Dist-Khordha		08.03.2021 (FN)			06.03.2021, 07.03.2021
The Block Development Officer, Baliana PS, Including 04 GPs Pratapsasan GP, Puranapradhan GP, Bhingarapur GP, Prataprudrapur GP Dist- Khordha	A	2014-15 To 2019-20	08.03.2021 To 10.03.2021	3 days	

Ph. No.: 0674- 2464135					
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 BDO, Baliana PS, Dist-Khordha			12.03.2021(FN)		
The Block Development Officer, Baliana PS, including Pratapsasan GP, Puranapradhan GP, Bhingarapur GP, Prataprudrapur GP Dist- Khordha Ph. No.: 0674- 2464135	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.

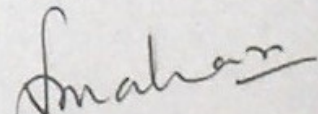
Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2020-21/479

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&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)
7. All Party Members


Sr. Audit Officer/AMG-II(C)