



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for Qtr ending Mar 2022
(FAP No. 05)

Sri PR Sinha, AAO, ORBWA3171061, Ph. No. 8984249112 Sri AK Das, AAO, ORBWB3170775, Ph. No. 9437131422 (wef 03.03.22 FN) Sri G Das, Supr., ORBWA3170654, Ph. No. 9861255327			Sri Surendranath Nayak, Sr. AO, ORBWA3171008, Ph. No. 9437633924		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		15.02.2022 (A/N)			
Principal Secretary, PR & DW Deptt., Govt. of Odisha, Bhubaneswar	A	Collection of information for District Centric Audit Report	16.02.2022 To 02.03.2022	11 days	20.02.2022 26.02.2022 27.02.2022 01.03.2022
	Compliance Audit	2019-20 TO 2020-21	03.03.2022 To 17.03.2022	11 days	05.03.2022 06.03.2022 12.03.2022 13.03.2022
Relieve from Camp		17.03.2022 (A/N)			18.03.2022 19.03.2022 20.03.2022
Report to Hqrs.		21.03.2022 (F/N)			

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

Sd/-
Sr. Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/ 859

Dated: 23.02.2022

Copy forwarded for information and necessary action to –

1. Secy. to AG (Audit-I), Odisha, Bhubaneswar
2. PA to Sr. 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) (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)