



लोकहितार्थ 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 DCA on Biju Setu Yojana & Compliance Audit for Qtr ending Dec 2021
(Audit period given in Tour Programme)

(FAP No. 03)

Sri S.K. Das, AAO, ORBWB3170693, Ph. No. 9437522365 Sri H.P. Mishra, AAO, ORBWB3170798, Ph. No. 9437499707 Sri Susanta Ku. Naik, Sr. Ar., ORBWA3170841, Ph. No. 9437108892 (w.e.f. 27.09.2021 A/N)			Sri Ruhia Soren, Sr. AO, ORBWB3170279, Ph. No. 9937446604		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		19.08.2021 (A/N)			20.08.2021, 21.08.2021
Transit to EE, RW Divn., Karanjia		22.08.2021			22.08.2021
The Executive Engineer, Rural Works Division, Karanjia, P.O. – Karanjia, Dist- Mayurbhanj Ph. No.: 06796-220272	A	Upto Mar-2021	23.08.2021 To 27.08.2021	05	
Relieve from Camp		27.08.2021 (A/N)			
Transit to Hqrs.		28.08.2021			28.08.2021, 29.08.2021
Transit to EE, RW Divn., Karanjia		30.08.2021			30.08.2021
The Executive Engineer, Rural Works Division, Karanjia, P.O. – Karanjia, Dist- Mayurbhanj Ph. No.: 06796-220272	A	Upto Mar-2021	31.08.2021 To 09.09.2021	09	05.09.2021
Relieve from Camp		09.09.2021 (A/N)			
Transit to Hqrs.		10.09.2021			10.09.2021, 11.09.2021
Transit to EE, RW Div, Bhawanipatna		12.09.2021			12.09.2021
The Executive Engineer, Rural Works Division, Bhawanipatna, P.O. - Bhawanipatna- 766001 Dist- Kalahandi Tele No.: 06670-230656	A	Upto Mar-2021	13.09.2021 To 24.09.2021	11 days	19.09.2021
Relieve from Camp		24.09.2021 (A/N)			
Transit to Hqrs.		25.09.2021			25.09.2021, 26.09.2021
Report to Hqrs.		27.09.2021 (F/N)			
Relieve from Hqrs.		27.09.2021 (A/N)			
Transit to PD, DRDA, Sundargarh		28.09.2021			
The Project Director, District Rural Development Agency, PO & Dist- Sundargarh Tel. No. 06622-273873	A	Upto Mar-2021	29.09.2021 To 05.10.2021	05 days	02.10.2021, 03.10.2021
The Executive Officer, Zilla Parishad, PO & Dist- Sundargarh Tel. No. 06622-272255	A	Upto Mar-2021	07.10.2021 To 11.10.2021	03 days	06.10.2021, 09.10.2021 10.10.2021
Relieve from Camp		11.10.2021 (A/N)			
Transit to Hqrs.		12.10.2021			12.10.2021
Report to Hqrs.		13.10.2021 (F/N)			

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.

Sri Rishi Kumar, AAO is instructed to report to Sr. AO/ FAP-05 from 27.09.2021 (A/N).

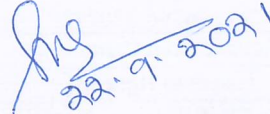
Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/363

Dated: 21/09.2021
/22

Copy forwarded for information and necessary action to –

1. Secy. to AG (Audit-I), Odisha, Bhubaneswar
2. PA to DAG/AMG-II, O/o the AG(Au-I) Odisha, Bhubaneswar
3. Sr. AO/DA& RC, O/o the AG(Au-I) Odisha, Bhubaneswar (through e-mail)
4. Sr. AO/OE, O/o the AG (Au-I) Odisha, Bhubaneswar.
5. Sr. AO/AMG-II (Vetting) (The party may be provided with outstanding IRs/ paras of the audit unit)
6. Tour diary seat
7. All Party Members (through e-mail)


Sr. Audit Officer/AMG-II(C)