



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

(FAP No. 01)

Sri Cherenga Bagh, AAO, ORBWA3171038, Ph. No. 9438295053
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Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		24.08.2021 (A/N)			
Transit to EE, RW Divn., Rairangpur		25.08.2021			
The Executive Engineer, Rural Works Division, Rairangpur, PO- Rairangpur-757043, Dist- Mayurbhanj Ph. No.: 06794-222888	A	Upto Mar-2021	26.08.2021 To 27.08.2021	02 days	
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., Rairangpur		30.08.2021			30.08.2021
The Executive Engineer, Rural Works Division, Rairangpur, PO- Rairangpur-757043, Dist- Mayurbhanj Ph. No.: 06794-222888	A	Upto Mar-2021	31.08.2021 To 09.09.2021	09 days	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, Bolangir		12.09.2021			12.09.2021
The Executive Engineer, Rural Works Division, Bolangir, PO & Dist- Bolangir- 767001 Ph. No.: 06652-232862	A	Upto Mar-2021	13.09.2021 To 24.09.2021	11 days	19.09.2021
Relieve from Camp		24.09.2021 (A/N)			

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.

Sd/-

Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/320

Dated: 09.09.2021

Copy forwarded for information and necessary action to –

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

Sr. Audit Officer/AMG-II(C)