



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 & CA for Qtr ending Dec 2021
(Audit period given in Tour Programme)

(FAP No. 01)

Sri Cherenga Bagh, AAO, ORBWA3171038, Ph. No. 9438295053 Sri Manoj Kumar, AAO, ORBWA3171320, Ph. No. 7735611370 Sri M.D. Sahoo, Sr. Ar., ORBWA3170981, Ph. No. 9437021552		Sri Ashok Kumar Sen, Sr. AO, ORBWB3170334, Ph. No. 9861303195			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
The Executive Engineer, Rural Works Division, Patnagarh, PO: Patnagarh, Dist: Bolangir, Ph. No.: 06658-222121	A	Upto Mar-2021	30.09.2021 To 08.10.2021	06 days	02.10.2021, 03.10.2021 06.10.2021
Relieve from Camp		08.10.2021 (A/N)			
Transit to Hqrs		09.10.2021			09.10.2021, 10.10.2021
Report to Hqrs.		11.10.2021 (F/N)			
Relief from Hqrs		22.10.2021 (A/N)			23.10.2021
Transit to Patnagarh		24.10.2021			24.10.2021
The Executive Engineer, Rural Works Division, Patnagarh, PO: Patnagarh, Dist: Bolangir, Ph. No.: 06658-222121	A	Upto Mar-2021	25.10.2021 To 02.11.2021	08 days	31.10.2021
Relieve from Camp		02.11.2021 (A/N)			
Transit to Titilagarh		03.11.2021 (F/N)			
The Executive Engineer, Rural Works Division, Titilagarh, PO- Titilagarh, Dist- Bolangir Ph. No.: 06655-222247	A	Upto Mar-2021	03.11.2021 To 20.11.2021	13 days	04.11.2021, 07.11.2021 13.11.2021, 14.11.2021 19.11.2021
Relieve from Camp		20.11.2021 (A/N)			
Transit to Hqrs		21.11.2021			21.11.2021
Repo Preparation of Report (BSY) with KD rt to Hqrs.		22.11.2021 To 18.12.2021		22 days	27.11.2021, 28.11.2021 05.12.2021, 11.12.2021 12.12.2021

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/-

Sr. Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/ 468

Dated: 22.10.2021

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 units)
6. Tour diary seat
7. All Party Members (through e-mail)

Sudat Panigrahi
Sr. Audit Officer/AMG-II(C)