



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 Detail Compliance Audit on Biju Setu Yojana**

**(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
Relief from Hqrs		08.01.2021 (AN)			09.01.2021, 10.01.2021
The Engineer-in-Chief (RW), Madhusudan Nagar, Unit-IV, Bhubaneswar-751001 Ph. No.: 0674-2392776	A	Upto March 2020	11.01.2021 To 25.02.2021	19 days	<b>Holidays</b> 14.01.2021, 16.01.2021 17.01.2021, 23.01.2021 24.01.2021, 26.01.2021 13.02.2021, 14.02.2021 20.02.2021, 21.02.2021 <b>Hqrs</b> 29.01.21 to 09.02.21 16.02.21 to 19.02.21 & 24.02.2021
Relieve from Camp		25.02.2021 (AN)			
Report to Hqrs		26.02.2021 (FN)			
Relieve from Hqrs		26.02.2021 (AN)			27.02.2021
Transit to EE, RW Div., Jaleswar		28.02.2021			28.02.2021
The Executive Engineer, Rural Works Division, Jaleswar, Dist-Balasore Ph. No.: 06781-237898	A	Upto March 2020	01.03.2021 To 04.03.2021	04 days	
Relieve from Camp		04.03.2021 (AN)			
Transit to Hqrs		05.03.2021			05.03.2021, 06.03.2021
Transit to EE, RW Div., Jaleswar		07.03.2021			07.03.2021
The Executive Engineer, Rural Works Division, Jaleswar, Dist-Balasore Ph. No.: 06781-237898	A	Upto March 2020	08.03.2021 To 19.03.2021	09 days	11.03.2021, 13.03.2021 14.03.2021
Relieve from Camp		19.03.2021 (AN)			
Transit to EE, RW Div., Rairangpur		20.03.2021			20.03.2021, 21.03.2021
The Executive Engineer, Rural Works Division, Rairangpur, Dist-Mayurbhanj Ph. No.: 06794-222888	A	Upto March 2020	22.03.2021 To 26.03.2021	05 days	
Relieve from Camp		26.03.2021 (AN)			
Transit to Hqrs		27.03.2021			27.03.2021, 28.03.2021
Transit to EE, RW Div., Rairangpur		29.03.2021			29.03.2021
The Executive Engineer, Rural Works Division, Rairangpur, Dist-Mayurbhanj Ph. No.: 06794-222888	A	Upto March 2020	30.03.2021 To 31.03.2021	02 days	
Relieve from Camp		31.03.2021 (AN)			
Transit to Hqrs		01.04.2021			01.04.2021, 02.04.2021 03.04.2021
Transit to EE, RW Div., Rairangpur		04.04.2021			04.04.2021

The Executive Engineer, Rural Works Division, Rairangpur, Dist-Mayurbhanj Ph. No.: 06794-222888	A	Upto March 2020	05.04.2021 To 09.04.2021	05 days	
Relieve from Camp		09.04.2021 (AN)			
Transit to Hqrs		10.04.2021			10.04.2021
Transit to EE, RW Div., Bolangir		11.04.2021			11.04.2021
The Executive Engineer, Rural Works Division, Bolangir Ph. No.: 06652-232862	A	Upto March 2020	12.04.2021 To 30.04.2021	13 days	14.04.2021, 17.04.2021 18.04.2021, 21.04.2021 24.04.2021, 25.04.2021
Relieve from Camp		30.04.2021 (AN)			
Transit to Hqrs		01.05.2021			01.05.2021, 02.05.2021
Report to Hqrs.		03.05.2021			

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.

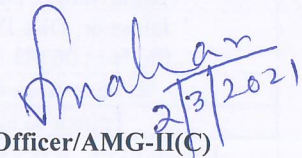
Sd/-  
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2020-21/711

Dated:02.03.2021

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
5. Sr. AO/OE, O/o the AG(Au-I) Odisha, Bhubaneswar.
6. AAO/AMG-II (Vetting), O/o the AG (Au-I), Odisha, Bhubaneswar
7. IT (AMG-II) Seat
8. Tour diary seat
9. Vetting seat (The party may be provided with outstanding IRs/ paras of the audit unit)
10. All Party Members

  
Sr. Audit Officer/AMG-II(C)