



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)

Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
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			
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	
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	05.09.2021
Relieve from Camp		09.09.2021 (A/N)			
Transit to Hqrs.		10.09.2021			10.09.2021, 11.09.2021 12.09.2021
Report to Hqrs.		13.09.2021 (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.

Sd/-

Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/267

Dated: 31.08.2021

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

Sr. Audit Officer/AMG-II(C)