



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. 02)**

Sri Ratnakar Behera, AAO, ORBWA3171419, Ph. No. 9438326494		Sri Gyana Ranjan Satpathy, Sr. AO, ORBWA3171018, Ph. No. 9437303207			
*Sri K.K. Biswal, AAO, ORBWA3171190, Ph. No. 8984726572					
Sri B.K. Rao, Asst. Supr., ORBWA3170778, Ph. No. 943701069					
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., Baripada		22.08.2021			22.08.2021
The Executive Engineer, Rural Works Division, Baripada, P.O. - Baripada, Dist- Mayurbhanj Ph. No.: 06792-260207	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., Baripada		30.08.2021			30.08.2021
The Executive Engineer, Rural Works Division, Baripada, P.C. - Baripada, Dist- Mayurbhanj Ph. No.: 06792-260207	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, Baripada		12.09.2021			12.09.2021
The Executive Engineer, Rural Works Division, Baripada, P.O. - Baripada, Dist- Mayurbhanj Ph. No.: 06792-260207	A	Upto Mar-2021	13.09.2021 To 16.09.2021	04	
Relieve from Camp		16.09.2021 (A/N)			
Transit to EE, RW Div, Titilagarh		17.09.2021			
The Executive Engineer, Rural Works Division, Titilagarh, PO- Titilagarh-767033, Dist- Bolangir Ph. No.: 06655-222247	A	Upto Mar-2021	18.09.2021 To 01.10.2021	11 days	19.09.2021, 25.09.2021 26.09.2021
Relieve from Camp		01.10.2021 (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.

\* Sri KK Biswal, AAO is to report at Camp on 25.08.2021 (FN) availing transit on 24.08.2021 (AN) after completion of his RAE Exam.

Sd/-  
Deputy Accountant General (AMG-II)

**Memo No- AMG-II/Co-ord/28/TP/2021-22/321**

**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)**