



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)

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Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		22.10.2021 (A/N)			23.10.2021
Transit to Dharmagarh		24.10.2021			24.10.2021
The Executive Engineer, Rural Works Division, Dharmagarh, PO- Dharmagarh, Dist- Kalahandi Tel. No.: 06672-242765	A	Upto Mar-2021	25.10.2021 To 10.11.2021	14 days	31.10.2021, 04.11.2021 07.11.2021
Relieve from Camp		10.11.2021 (A/N)			
Transit to Hqrs		11.11.2021			
Report to Hqrs.		12.11.2021 (F/N)			
Relieve from Hqrs		12.11.2021 (A/N)			13.11.2021, 14.11.2021
The Engineer-in-Chief (RW), Madhusudan Nagar, Bhubaneswar Tel. No.: 0674-0674-2392776	A	Upto Mar-2021	15.11.2021 To 20.11.2021	05 days	19.11.2021,
Relieve from Camp		20.11.2021 (A/N)			21.11.2021, 22.11.2021
Report to Hqrs.		22.11.2021 (F/N)			
Preparation of Report (BSY) with KD		22.11.21 To 18.12.2021		22 days	27.11.2021, 28.11.2021 05.12.2021, 11.12.2021 12.11.2021

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/2021-22/469

Dated: 22.10.2021

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/ 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)

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