



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Compliance Audit for Qr. ending Sept. 2021
(Audit period given in Tour Programme)
(FAP No. 05)

Sri Payas Ranjan Sinha, AAO, ORBWA3171399, Ph. No. 9437373212 A.K. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142			Sri B.P. Nayak, Sr. AO, ORBWA3170318, Ph. No. 8895081003		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday
Relief from Hqrs		31.08.2021 (A/N)			
Transit to EE, Puri Irr. Divn.		01.09.2021 (F/N)			
The Executive Engineer, Puri Irrigation Division, Puri-752001 Tel. No. 06752-251397	A	Upto Mar-2021	01.09.2021 To 09.09.2021	08	05.09.2021
Relieve from Camp & Transit to Hqrs		09.09.2021 (A/N)			
Report to Hqrs.		10.09.2021 (F/N)			
Relief from Hqrs		10.09.2021 (A/N)			11.09.2021, 12.09.2021
Transit to EE, Puri Irr. Divn.		13.09.2021 (F/N)			
The Executive Engineer, Puri Irrigation Division, Puri-752001 Tel. No. 06752-251397	A	Upto Mar-2021	13.09.2021 To 18.09.2021	06	
Relieve from Camp & Transit to Hqrs		18.09.2021 (A/N)			19.09.2021
Report to Hqrs.		20.09.2021 (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/2021-22/265

Dated: 30.08.2021

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