



लोकहितार्थ 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 Mar-2021
(Audit period given in Tour Programme)
(FAP No. 07)

Sri R.K. Panda, AAO, ORBWA3171056, Ph. No. 9438419755 Sri B. Mahana, Asst. Supr., ORBWA3170705, Ph. No. 8249288684		Sri B.P. Nayak, Sr. AO, ORBWA3170318, Ph. No. 8895081003 Sri B. Tarai, Sr. AO, ORBWA3171044, Ph. No. 9439651782			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday
Relief from Hqrs		09.02.2021 (AN)			
The Principal Secretary, Govt. of Odisha, PR & DW Department, Bhubaneswar-751 001 Ph. No. 0674-2536680	A	2019-20	10.02.2021 To 26.02.2021	12 days	13.02.2021, 14.02.2021, 16.02.2021, 20.02.2021, 21.02.2021
Relieve from Camp		26.02.2021 (AN)			27.02.2021, 28.02.2021
Report to Hqrs.		01.03.2021 (FN)			

All POMs are to be sent to Hqrs before issue as per OIOS.

Headquarters instruction 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.

The party is instructed to collect data on PMAY-G for preparation of C&AG Report.

Sri B. Tarai, Sr. AO is assigned with collection and validation of LB data on receipt and expenditure for the year 2017-18 to 2019-20.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2020-21/646

Dated: 08.02.2021

Copy forwarded for information and necessary action to –

9. Secy. to AG (Au-I), Odisha, Bhubaneswar
10. PA to DAG/AMG-II, O/o the AG (Au-I), Odisha, Bhubaneswar
11. Sr. AO/AMG-II (Vetting), O/o the AG (Au-I), Odisha, Bhubaneswar
12. Sr. AO/DA&RC, O/o the AG (Au-I), Odisha, Bhubaneswar
13. AAO/ AMG-II (Vetting) (The party may be provided with outstanding IRs/ paras of the audit unit)
14. IT (AMG-II) Seat
15. Tour diary seat
16. All Party Members

Sr. Audit Officer/AMG-II(C)