



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 Mar-2021**  
**(Audit period given in Tour Programme)**  
**(FAP No. 09)**

Sri AK Das, AAO, ORBWB3170775, Ph. No. 9437131422 Sri G. Das, Supr., ORBWA3170654, Ph. No. 9861255327		Sri Sudhakar Mohapatra, Sr. AO, ORBWB3170645, Ph. No. 9437462095			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday
Relief from Hqrs		09.02.2021 (AN)			
The Commissioner-cum-Secretary, Govt. of Odisha, Water Resources Department, Bhubaneswar Ph. No.: 0674-2536764/2392630	A	Upto March 2020	10.02.2021 To 26.02.2021	12 days	11.02.2021, 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.

Sd/-  
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2020-21/647

Dated: 08.02.2021

Copy forwarded for information and necessary action to –

17. Secy. to AG (Au-I), Odisha, Bhubaneswar
18. PA to DAG/AMG-II, O/o the AG (Au-I), Odisha, Bhubaneswar
19. Sr. AO/AMG-II (Vetting), O/o the AG (Au-I), Odisha, Bhubaneswar
20. Sr. AO/DA&RC, O/o the AG (Au-I), Odisha, Bhubaneswar
21. AAO/ AMG-II (Vetting) (The party may be provided with outstanding IRs/ paras of the audit unit)
22. IT (AMG-II) Seat
23. Tour diary seat
24. All Party Members

*Sudhakar*  
8/02/2021  
Sr. Audit Officer/AMG-II(C)