



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 DCA on Biju Setu Yojana for Qr. Ending Mar-2021
(Audit period given in Tour Programme)
(FAP No. 04)

Sri S.K. Das, AAO, ORBWA3170693, Ph. No. 9437522365 Sri H.P. Mishra, AAO ORBWB3170798, Ph. No. 9437499707 Sri P.K. Ujlayan, AAO ORBWA3171370, Ph. No. 9911113320			Sri Ruhia Soren, Sr. AO, ORBWA3170279, Ph. No. 9937446604		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday
Relief from Hqrs		18.01.2021 (AN)			
Transit to EE, Rural Works Division-II Balasore		19.01.2021 (FN)			
The Executive Engineer, Rural Works Division-II Balasore* Ph. No.: 6782 241855	A	Upto March 2020	19.01.2021 To 05.02.2021	13days	23.01.2021 24.01.2021 26.01.2021 30.01.2021
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.

* Detail compliance audit on Biju Setu Yojana (BSY)

Memo No- AMG-II/Co-ord/28/TP/2020-21/538

Sd/-
Deputy Accountant General (AMG-II)
Dated: 18.01.2021

Copy forwarded for information and necessary action to -

1. Sect. to AG (Audit-I)
2. PA to DAG/AMG-II
3. Sr. AO/DA&R Group (Audit-I)
4. IT (AMG-II) Seat
5. Tour diary seat
6. Vetting seat (The party may be provided with outstanding IRs/ paras of the audit unit)
7. All Party Members

18/01/2021
Sr. Audit Officer/AMG-II(C)