



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 Audit for Qr. ending Dec. 2021
(Audit period given in Tour Programme)
(FAP No. 05)

Sri Rishi Kumar, AAO, ORBWB3171530, Ph. No. 8340793979 (w.e.f. 27.09.2021 A/N) Sri G. Das, Supr., ORBWA3170654, Ph. No. 9861255327 Sri Brundaban Rout, Sr. Ar., ORBWA3170982, Ph. No. 9437778250 (w.e.f. 27.09.2021 A/N)		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, Po & Dist- Puri, PIN-752001 Tel. No. 06752-251397	A	Upto Mar-2021	01.09.2021 To 09.09.2021	08 days	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, Po & Dist- Puri, PIN-752001 Tel. No. 06752-251397	A	Upto Mar-2021	13.09.2021 To 21.09.2021	08 days	19.09.2021
Relieve from Camp & Transit to Hqrs.		21.09.2021 (A/N)			
Report to Hqrs.		22.09.2021 (F/N)			
Relieve from Hqrs.		27.09.2021 (A/N)			
Transit to PD, DRDA, Jharsuguda		28.09.2021			
The Project Director, District Rural Development Agency, PO & Dist- Jharsuguda Tel. No. 06645-272997	A	Upto Mar-2021	29.09.2021 To 05.10.2021	05 days	02.10.2021, 03.10.2021
The Executive Officer, Zilla Parishad, PO & Dist- Jharsuguda Tel. No. 06645-272401	A	Upto Mar-2021	07.10.2021 To 11.10.2021	03 days	06.10.2021
Relieve from Camp		11.10.2021 (A/N)			
Transit to Hqrs.		12.10.2021			12.10.2021
Report to Hqrs.		13.10.2021 (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/2021-22/364

Dated: 21/09.2021
/22

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)


22.9.2021

Sr. Audit Officer/AMG-II(C)