



महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for Compliance-cum-DCA on Biju Setu Yojana for Qtr ending Dec 2021
(Audit period given in Tour Programme)
(FAP No. 03)

Sri S.K. Das, AAO, ORBWA3170693, Ph. No. 9437522365 *Sri H.P. Mishra, AAO, ORBWB3170798, Ph. No. 9437499707 Sri Rishi Kumar, AAO, ORBWB3171530, Ph. No. 8340793979			Sri Ruhia Soren, Sr. AO, ORBWB3170279, Ph. No. 9937446604		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		19.08.2021 (A/N)			20.08.2021, 21.08.2021
Transit to EE, RW Divn., Karanjia		22.08.2021			22.08.2021
The Executive Engineer, Rural Works Division, Karanjia, P.O. – Karanjia, Dist- Mayurbhanj Ph. No.: 06796-220272	A	Upto Mar-2021	23.08.2021 To 27.08.2021	05	
Relieve from Camp		27.08.2021 (A/N)			
Transit to Hqrs.		28.08.2021			28.08.2021, 29.08.2021
Transit to EE, RW Divn., Karanjia		30.08.2021			30.08.2021
The Executive Engineer, Rural Works Division, Karanjia, P.O. – Karanjia, Dist- Mayurbhanj Ph. No.: 06796-220272	A	Upto Mar-2021	31.08.2021 To 09.09.2021	09	05.09.2021
Relieve from Camp		09.09.2021 (A/N)			
Transit to Hqrs.		10.09.2021			10.09.2021, 11.09.2021
Transit to EE, RW Div, Bhawanipatna		12.09.2021			12.09.2021
The Executive Engineer, Rural Works Division, Bhawanipatna, P.O. - Bhawanipatna- 766001 Dist- Kalahandi Tele No.: 06670-230656	A	Upto Mar-2021	13.09.2021 To 24.09.2021	11 days	19.09.2021
Relieve from Camp		24.09.2021 (A/N)			

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.

** Sri HP Mishra, AAO is to report at Camp on 25.08.2021 (FN) availing transit on 24.08.2021(AN) after completion of his Departmental Exam.*

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/322

Dated: 09.09.2021

Copy forwarded for information and necessary action to –

1. Sect. to AG (Audit-I), Odisha, Bhubaneswar
2. PA to DAG/ AMG-II, O/o the AG (Au-I) Odisha, Bhubaneswar
3. Sr. AO/ AMG-II (Vetting), O/o the AG (Au-I), Odisha, Bhubaneswar
4. Sr. AO/ DA& RC, O/o the AG (Au-I) Odisha, Bhubaneswar (through e-mail)
5. Sr. AO/ OE, O/o the AG (Au-I) Odisha, Bhubaneswar.
6. Sr. AO/ AMG-II (Vetting) (The party may be provided with outstanding IRs/ paras of the audit units)
7. Tour diary seat
8. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)