



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-cum-DCA on Biju Setu Yojana

(Audit period given in Tour Programme)

(FAP No. 04)

Sri S.K. Das, AAO, ORBWA3170693, Ph. No. 9437522365		Sri Ruhia Soren, Sr. AO, ORBWA3170279, Ph. No. 9937446604			
Sri H.P. Mishra, AAO, ORBWB3170798, Ph. No. 9437499707					
Sri P.K. Ujlayan, AAO, ORBWA3171370, Ph. No. 9911113320					
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, RW Div-II, Balasore		19.01.2021 (FN)			
The Executive Engineer, Rural Works Division-II, Balasore Ph. No.: 06782-241855	A	Upto March 2020	19.01.2021 To 29.01.2021	08 days	23.01.2021, 24.01.2021 26.01.2021
Relief from Camp		29.01.2021 (AN)			
Transit to Hqrs		30.01.2021 (FN)			30.01.2021, 31.01.2021
Report to Hqrs		01.02.2021 (FN)			
Relief from Hqrs & Transit to EE, RW Div.-II, Balasore		24.02.2021 (AN)			
The Executive Engineer, Rural Works Division-II, Balasore Ph. No.: 06782-241855	A	Upto March 2020	25.02.2021 To 04.03.2021	06 days	27.02.2021, 28.02.2021
Relief from Camp & Transit to Hqrs		04.03.2021 (AN)			05.03.2021, 06.03.2021 07.03.2021
Transit to EE, RW Div.-II, Balasore		08.03.2021 (FN)			
The Executive Engineer, Rural Works Division-II, Balasore Ph. No.: 06782-241855	A	Upto March 2020	08.03.2021 To 12.03.2021	04 days	11.03.2021
Relief from Camp		12.03.2021 (AN)			
Transit to Hqrs		13.03.2021			13.03.2021
Transit to EE, RW Div., Bhawanipatna		14.03.2021			14.03.2021
The Executive Engineer, Rural Works Division, Bhawanipatna, Dist-Kalahandi, Ph. No.: 06670-230656	A	Upto March 2020	15.03.2021 To 31.03.2021	12 days	20.03.2021, 21.03.2021 27.03.2021, 28.03.2021 29.03.2021
Relief from Camp		31.03.2021 (AN)			
Transit to Hqrs		01.04.2021			01.04.2021, 02.04.2021 03.04.2021
Transit to EE, RW Div., Kesinga		04.04.2021			04.04.2021
The Executive Engineer, Rural Works Division, Kesinga, Dist-Kalahandi, Ph. No.:	A	Upto March 2020	05.04.2021 To 23.04.2021	13 days	10.04.2021, 11.04.2021 14.04.2021, 17.04.2021 18.04.2021, 21.04.2021
Relieve from Camp		23.04.2021 (AN)			
Transit to Hqrs		24.04.2021			24.04.2021, 25.04.2021
Report to Hqrs		26.04.2021 (FN)			

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/-

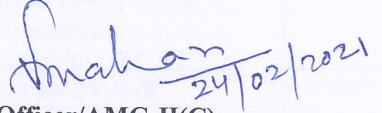
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2020-21/699

Dated:24.02.2021

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
5. Sr. AO/OE, O/o the AG(Au-I) Odisha, Bhubaneswar.
6. AAO/AMG-II (Vetting), O/o the AG (Au-I), Odisha, Bhubaneswar
7. IT (AMG-II) Seat
8. Tour diary seat
9. Vetting seat (The party may be provided with outstanding IRs/ paras of the audit unit)
10. All Party Members


24/02/2021
Sr. Audit Officer/AMG-II(C)