



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 Sept. 2021**  
**(Audit period given in tour programme)**  
**(FAP No. 10)**

Sri A.K. Behera, AAO, ORBWA3171047, Ph. No. 9937306907 Sri Gangadhar Das, Supr., ORBWA3170654, Ph. No. 9861255327 Sri S.K. Karan, Sr. Ar., ORBWA3170984, Ph. No. 7377456135 Sri S.K. Naik, Sr. Ar., ORBWA3170841, Ph. No. 9437108892			Sri B.S. Badajena, Sr. AO, ORBWB3170639, Ph. No. 9178012848		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday
Relief from Hqrs		06.08.2021 (AN)			07.08.2021, 08.08.2021
The Block Development Officer, Delang Panchayat Samiti, Puri PIN-752015	A	Upto Mar 2021	09.08.2021 To 01.09.2021	16	14.08.2021, 15.08.2021 20.08.2021, 21.08.2021 22.08.2021, 28.08.2021 29.08.2021, 30.08.2021
Relieve from Camp		01.09.2021 (AN)			
Report to Hqrs.		02.09.2021 (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.

Sri AK Behera, AAO stands relieved on 31.08.2021 (AN) from Camp at Delang PS to enable him to attend mandatory training for eligible AAOs from 01.09.2021 to 21.09.2021 for the post of Sr. AO.

Sd/-

Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/258

Dated: 26.08.2021

Copy forwarded for information and necessary action to –

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

Sr. Audit Officer/AMG-II(C)