



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 Detail Compliance Audit on Biju Setu Yojana
(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 Div, 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 09.09.2021	14	28.08.2021, 29.08.2021 30.08.2021, 05.09.2021
Relieve from Camp		09.09.2021 (A/N)			
Transit to Hqrs		10.09.2021			11.09.2021, 12.09.2021
Report to Hqrs		13.09.2021 (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/2021-22/235

Dated: 16.08.2021

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. AAO/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)

Sr. Audit Officer/AMG-II(C)