



लोकहितार्थ सत्यनिष्ठा
Dedicated to Truth in Public Interest

महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Compliance Audit for Qr. ending Mar-2021
(Audit period given in tour programme)
(FAP No. 05)

Sri Payas Ranjan Sinha, AAO, ORBWA3171399, Ph. No. 8984249112 Sri Alok Kumar Jha, DEO, ORBWA3171400, Ph. No. 9439660296			Sri RK Mohapatra, Sr. AO, ORBWA3170340, Ph. No. 9861341781		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday
Relief from Hqrs		19.02.2021 (AN)			20.02.2021, 21.02.2021
The Engineer-in-Chief (WR), Secha Sadan, Unit-V, Keshari Nagar, BBSR PIN- 751001 Ph. No. 0674-2391133	A	Upto March 2020	22.02.2021 To 19.03.2021	18 days	27.02.2021, 28.02.2021 05.03.2021, 06.03.2021 07.03.2021, 11.03.2021 13.03.2021, 14.03.2021
Relieve from camp		19.03.2021 (AN)			20.03.2021, 21.03.2021
Report to Hqrs.		22.03.2021 (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/2020-21/645

Dated: 08.02.2021

Copy forwarded for information and necessary action to –

1. Secy. to AG (Au-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. AAO/ AMG-II (Vetting) (The party may be provided with outstanding IRs/ paras of the audit unit)
6. IT (AMG-II) Seat
7. Tour diary seat
8. All Party Members

Sr. Audit Officer/AMG-II(C)