



लोकहितार्थं 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 Sept. 2021**  
**(Audit period given in tour programme)**  
**(FAP No. 05)**

Sri Payas Ranjan Sinha, AAO, ORBWA3171399, Ph. No. 8984249112 Sri Brundaban Rout, Sr. Ar., ORBWA3170982, Ph. No. 9437778250			Sri R.K. 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		19.08.2021 (A/N)			20.08.2021, 21.08.2021
Transit to EE, Irrigation Division, Balasore		22.08.2021			22.08.2021
The Executive Engineer, Balasore Irrigation Division, PO & Dist- Balso-re-756001, Tel. No. 06782-262307	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/2021-22/229

Dated: 12.08.2021

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)