



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 DCA on "Implementation of BPGY" for the Qtr. ending Dec 21

(Audit period given in Tour Programme)

(FAP No. 11)

Sri Rishi Kumar, AAO ORBWB3171530, Ph. No. 8340793979 Sri A.K. Mohanty, Supr., ORBWA3170606, Ph. No. 9438568133 (w.e.f. 10.11.2021 F/N)		Sri S.K. Gajendra, Sr. AO, ORBWA3171024, Ph. No. 8249391293			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
The Project Director, District Rural Development Agency, Keonjhar	A	2019-20 To 2020-21	13.12.2021 To 17.12.2021	05 days	
Relieve from Camp		17.12.2021 (A/N)			
Tranist to Ghasipura PS		18.12.2021 (F/N)			
The Block Development Officer, Ghasipura PS, Dist- Keonjhar	A	2019-20 To 2020-21	18.12.2021 To 23.12.2021	05 days	19.12.2021
Relieve from Camp		23.12.2021 (A/N)			
Transit to Telkoi PS, Keonjhar		24.12.2021(FN)			
The Block Development Officer, Telkoi PS, Dist- Keonjhar	A	2019-20 To 2020-21	24.12.2021 To 30.12.2021	05 days	25.12.2021 26.12.2021
Transit to Jhumpura PS		31.12.2021(FN)			
The Block Development Officer, Jhumpura PS, Dist- Keonjhar	A	2019-20 To 2020-21	31.12.2021 To 05.01.2022	05 days	02.01.2022
Relieve from camp		05.01.2022(AN)			
Tranist to Hqrs		06.01.2022			
Report to Hqrs for preparation of Interim Report		07.01.2022 (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.

Sri S. K Gajendra, Sr.AO has reported at Hqrs. on 20.12.2021(FN) is instructed to submit Mid-term appraisal report to Sr.DAG/AMG-II availing transit to Hqrs. on 19.12.2021. He may report back at camp, Ghasipura PS on 21.12.2021(FN) availing transit on 20.12.2021(AN)

Sd/-

Sr. Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/697

Dated: 20.12.2021

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. Sr. AO/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)

Sudhakar Panigrahi

Sr. Audit Officer/AMG-II(C)