



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 District Centric Audit for Qtr ending Dec 2021
(Audit period given in Tour Programme)
(FAP No. 05)

Sri P.R. Sinha, AAO, ORBWA3171399, Ph. No. 8984249112 Sri G. Das, Supr., ORBWA3170654, Ph. No. 9861255327 # Sri B. Rout, Sr. Ar., ORBWA3170982, Ph. No. 9437778250		Sri Surendranath Nayak, Sr. AO, ORBWA3171008, Ph. No. 9437633924 (w.e.f. 17.11.2021) Sri B.P. Nayak, Sr. AO, ORBWA3170318, Ph. No. 8895081003 (upto 16.11.2021)			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from BDO, Kirmira PS		12.11.2021 (A/N)			
Transit to Hqrs		13.11.2021			13.11.2021, 14.11.2021
Report to Hqrs		15.11.2021 (F/N)			
Relieve from Hqrs.		30.11.2021 (A/N)			
Transit to Cuttack		01.12.2021 (F/N)			
*The Project Director, District Rural Development Agency, CTC, Near Collectorate, Cuttack Tel. No. 0671-2368139	A	2018-19 To 2020-21	01.12.2021 To 06.12.2021	05 days	05.12.2021
Relieve from Camp		06.12.2021 (A/N)			
Transit to Kantapada PS from Hqrs.		07.12.2021 (F/N)			
The Block Development Officer, Kantapada PS, Dist-Cuttack (with 05 selected GPs) Tel. No. 06724-255442	A&C	2018-19 To 2020-21	07.12.2021 To 10.12.2021	04 days	
Relieve from Camp & Transit to Hqrs.		10.12.2021 (A/N)			11.12.2021, 12.12.2021
Transit to Kantapada PS		13.12.2021 (F/N)			
The Block Development Officer, Kantapada PS, Dist-Cuttack (with 05 selected GPs) Tel. No. 06724-255442	A&C	2018-19 To 2020-21	13.12.2021 To 24.12.2021	11 days	19.12.2021
Relieve from Camp & Transit to Hqrs.		24.12.2021 (A/N)			25.12.2021 26.12.2021
Transit to Kantapada PS		27.12.2021 (F/N)			
The Block Development Officer, Kantapada PS, Dist-Cuttack (with 05 selected GPs) Tel. No. 06724-255442	A&C	2018-19 To 2020-21	27.12.2021 To 07.01.2022	11 days	02.01.2022
Relieve from Camp & Transit to Hqrs.		07.01.2022 (A/N)			08.01.2022, 09.01.2022
Transit to Kantapada PS		10.01.2022 (F/N)			
The Block Development Officer, Kantapada PS, Dist-Cuttack (with 05 selected GPs) Tel. No. 06724-255442	A&C	2018-19 To 2020-21	10.01.2022 To 15.01.2022	05 days	14.01.2022
Relieve from Camp & Transit to Hqrs.		15.01.2022 (A/N)			16.01.2022
Report to Hqrs.		17.01.2022 (F/N)			

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. All POMs are to be sent to Hqrs. before issue as per OIOS.

Sri B Rout, Sr. Ar. is instructed to report to Sr. AO/ FAP-05 on 07.12.2021 (FN) at BDO, Kantapada PS availing forenoon transit on 07.12.2021 from Hqrs.

Focus on Swachh Bharat Mission, 14th FC Grants & Ama Gaon and Ama Vikash. The party may collect required information from related offices during their Audit period for inclusion in Part-I of the Report.

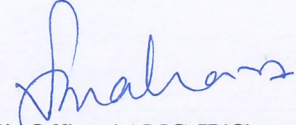
Details of 05 selected sample GPs from the Block may be intimated to Hqrs for approval of Sr. DAG.

* The party members are instructed to avail to and fro journey from Bhubaneswar to. If party members are sharing their vehicle, the claim may be made by only one officer/ official.

Sd/-
Sr. Deputy Accountant General (AMG-II)

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/OE, O/o the AG (Au-I) Odisha, Bhubaneswar.
4. Sr. AO/AMG-II (Vetting) (The party may be provided with outstanding IRs/ paras of the audit unit)
5. DA & RC, O/o the AG (Au-I) Odisha, Bhubaneswar (through e-mail)
6. Tour diary seat
7. All Party Members (through e-mail)



Sr. Audit Officer/ AMG-II(C)