



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 A.K. Mohanty, Supr., ORBWA3170606, Ph. No. 9438568133 (w.e.f. 22.10.2021 A/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
Relieve from Hqrs.		22.10.2021 (A/N)			23.10.2021
Transit to Paralakhemundi		24.10.2021			24.10.2021
The Project Director, District Rural Development Agency, Gajapati, PO- Paralakhemundi, Dist-Gajapati	A	2019-20 To 2020-21	25.10.2021 To 29.10.2021	05 days	
Relieve from Camp		29.10.2021 (A/N)			
Tranist to Gumma PS		30.10.2021 (F/N)			
The Block Development Officer, Gumma PS, Dist- Gajapati	A	2019-20 To 2020-21	30.10.2021 To 03.11.2021	04 days	31.10.2021
Relieve from Camp		03.11.2021 (A/N)			
Tranist to R. Udayagiri PS		04.11.2021			04.11.2021
The Block Development Officer, R. Udayagiri PS, Dist- Gajapati	A	2019-20 To 2020-21	05.11.2021 To 09.11.2021	04 days	07.11.2021
Relieve from Camp		09.11.2021 (A/N)			
Tranist to Mohana PS		10.11.2021 (F/N)			
The Block Development Officer, Mohana PS, Dist- Gajapati	A	2019-20 To 2020-21	10.11.2021 To 15.11.2021	04 days	13.11.2021, 14.11.2021
Relieve from Camp		15.11.2021 (A/N)			
Transit to Nabarangpur		16.11.2021			
The Project Director, District Rural Development Agency, Nabarangpur	A	2019-20 To 2020-21	17.11.2021 To 23.11.2021	05 days	19.11.2021, 21.11.2021
Relieve from Camp		23.11.2021 (A/N)			
Tranist to Tentulikhunti PS		24.11.2021 (F/N)			
The Block Development Officer, Tentulikhunti PS, Dist- Nabarangpur	A	2019-20 To 2020-21	24.11.2021 To 29.11.2021	04 days	27.11.2021, 28.11.2021
Relieve from Camp		29.11.2021 (A/N)			
Tranist to Papadahandi PS		30.11.2021 (F/N)			
The Block Development Officer, Papadahandi PS, Dist- Nabarangpur	A	2019-20 To 2020-21	30.11.2021 To 03.12.2021	04 days	
Relieve from Camp		03.12.2021 (A/N)			
Tranist to Raighar PS		04.12.2021 (F/N)			
The Block Development Officer, Raighar PS, Dist- Nabarangpur	A	2019-20 To 2020-21	04.12.2021 To 08.12.2021	04 days	05.12.2021
Relieve from Camp		08.12.2021 (A/N)			
Tranist to Hqrs		09.12.2021			
Report to Hqrs.		10.12.2021 (F/N)			
Relieve from Hqrs.		10.12.2021 (A/N)			
Tranist to Keonjhar		12.12.2021			11.12.2021, 12.12.2021

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 22.12.2021	04 days	19.12.2021
Relieve from Camp		22.12.2021 (A/N)			
Tranist to Hqrs		23.12.2021			
Report to Hqrs.		24.12.2021 (F/N)			
Preparation of BPGY Report at Hqrs.		24.12.2021 To 21.01.2022		21 days	25.12.2021, 26.12.2021, 01.01.2022 02.01.2022, 08.01.2022, 09.01.2022 15.01.2022, 16.01.2022

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/-

Sr. Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/476

Dated: 22.10.2021

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)

Sr. Audit Officer/AMG-II(C)

Sr. Audit Officer/AMG-II(C)