



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised TP for PA on "MGNREGS" (PR&DW Deptt.) for the months of Sep 2024

(FAP No. 01)

Shri R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Shri M. Biswas, AAO (P), ORBWA3171633, Ph. No. 6372373813 Shri P.K. Oram, AAO (P), ORBWA3171746, Ph. No. 7749948120 Shri B. Chaudhury, ORBWA3171355, Ph. No. 8961240724			Shri P.K. Rout, Sr. AO, ORBWA3171012, Ph. No. 9437308868		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Camp at ZP. Mayurbhanj at Baripada		23.08.2024 (A/N)			
Transit to Hqrs		24.08.2024			24.08.2024, 25.08.2024
Transit to Boudh		26.08.2024			26.08.2024
Block Development Officer, Boudh PS, Dist- Boudh (Badhigaon, Mundapada, Brahmanipali & Roxa GPs)	A&C	2019-20 To 2023-24	27.08.2024 To 06.09.2024	10 days	01.09.2024
Relieve from Camp		06.09.2024 (A/N)			
Transit to Hqrs		07.09.2024			07.09.2024, 08.09.2024
Transit to Boudh		09.09.2024			09.09.2024
Block Development Officer, Boudh PS, Dist- Boudh (Badhigaon, Mundapada, Brahmanipali & Roxa GPs)	A&C	2019-20 To 2023-24	10.09.2024 To 13.09.2024	04 days	
Relieve from Camp		13.09.2024 (A/N)			
Transit to Hqrs		14.09.2024			14.09.2024, 15.09.2024, 16.09.2024
Report to Hqrs		17.09.2024 (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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 612

Dated: 06.09.2024

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Odisha, Bhubaneswar
2. PA to DAG/ AMG-II, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
3. Sr. AO/ Report (LG)
4. Sr. AO/ AMG-II (Vetting- A)
5. Sr. AO/ OE, (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
6. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
7. Tour diary seat (through e-mail)
8. All Party Members (through e-mail)

R. K. Rout
06.09.24

Sr. Audit Officer/AMG-II(C)