



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर

OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR

Revised TP for CA of H&UD Deptt. & PA on "MGNREGS" (PR&DW Deptt.) for the months of June & July 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 Hqrs.		22.06.2024 (A/N)			23.06.2024
The Addl. Chief Secretary, H & UD Deptt., Bhubaneswar (Ist Spell)	A	2023-24	18.06.2024 To 29.06.2024	10 days	22.06.2024, 23.06.2024
Relieve from Camp		29.06.2024 (A/N)			
Transit to Baripada		30.06.2024			
CDO-cum-EO, Zilla Parishad, Mayurbhanj, Baripada, Dist- Mayurbhanj	B	2019-20 To 2023-24	01.07.2024 To 05.07.2024	05 days	
Relieve from Camp		05.07.2024 (A/N)			
Transit to Jamda, Dist- Mayurbhanj		06.07.2024 (F/N)			
Block Development Officer, Jamda PS, Dist- Mayurbhanj (Talagaon, Tarana, Jamda & Tendua GPs)	A&C	2019-20 To 2023-24	06.07.2024 To 25.07.2024	15 days	07.07.2024 13.07.2024, 14.07.2024 17.07.2024, 21.07.2024
Relieve from Camp		25.07.2024 (A/N)			
Transit to Betnoti, Dist- Mayurbhanj		26.07.2024 (F/N)			
Block Development Officer, Betnoti PS, Dist- Mayurbhanj (Kendua, Baisinga, Purinda & Patalipura GPs)	A&C	2019-20 To 2023-24	26.07.2024 To 14.08.2024	15 days	27.07.2024, 28.07.2024, 04.08.2024, 10.08.2024, 11.08.2024
Relieve from Camp		14.08.2024 (A/N)			
Further programme follows					

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/ 265

Dated: 28.06.2024

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
8. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)