



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for PA on “MGNREGS” (PR&DW Deptt.) for the month of July & Aug 2024
(FAP No. 09)

Shri K.K. Biswal, AAO, ORBWA3171190, Ph. No. 8984726572 Shri Yasobant Swain, AAO, ORBWA3171524, Ph. No. 9861668233 Shri Akhilesh Kumar, AAO (P), ORBWA3171750, 7277668249 Shri P.K. Sahoo, Sr. Ar., ORBWA3170880, Ph. No. 9437671474				Shri Ruhia Soren, Sr. AO, ORBWB3170279, Ph No. 9937446604		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs	
Relief from Hqrs			19.07.2024 (A/N)		20.07.2024	
Transit to Boudh			21.07.2024		21.07.2024	
CDO-cum-EO, Zilla Parishad, Boudh	B	2019-20 To 2023-24	22.07.2024 To 26.07.2024	05 days		
Relieve from Camp			26.07.2024 (A/N)			
Tranist to Kantamal, Dist- Boudh			27.07.2024 (F/N)		27.07.2024, 28.07.2024	
Block Development Officer, Kantamal PS, Dist- Boudh (Jogindrapur, Uma, Gudvelipadar & Kantamal GPs)	A&C	2019-20 To 2023-24	29.07.2024 To 17.08.2024	16 days	04.08.2024	
Relieve from Camp			17.08.2024 (A/N)			
Transit to Hqrs			18.08.2024		18.08.2024	
Report to Hqrs			19.08.2024 (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.

The Sr. AO would co-ordinate with Shri K.K. Moranara, Sr. AO and Shri P.K. Rout, Sr. AO and obtain details/ documents. The FAP-09 would be responsible for the PA on MGNREGS relating to Boudh District.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 339

Dated: 18.07.2024

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)