

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)**  
**ODISHA BHUBANESWAR**

**TOUR PROGRAMME OF FAP-10**

(SSCA of Units under W&CD & Mission Shakti Department)

(Preparation of THR by SHGs & Functioning of SHGs & Mission Shakti Gruha)

Name and Designation	Employee ID	Telephone No.
SHRIBATSA BALIARSINGH, SAO	ORBWA3170325	9437181519
AMARENDRA MOHAPATRA, AAO	ORBWA3171243	9438200882
INDRAJEET KUMAR, AAO	ORBWB3171372	7205429809

Name of the units to be audited	Duration of Audit	Holidays	Remarks
<b>Transit to Rayagada on 03.12.23 from Bhubaneswar</b>			
O/o DSWO, Rayagada	04.12.23 to 06.12.23 (3 Working days)		
<b>Transit to Bissam Cuttack on 07.12.23(Morning) from Rayagada</b>			
O/o CDPO, Bissam Cuttack, Rayagada	07.12.23 to 15.12.23 (7 Working days)	09.12.23 10.12.23	
<b>Transit to Kolnara on 16.12.23(Morning) from Bissam Cuttack</b>			
O/o CDPO, Kolanara, Rayagada	16.12.23 to 26.12.23 (7 Working days)	17.12.23 23.12.23 24.12.23 25.12.23	
<b>Transit to BBSR from Kolnara on 22.12.23(Night) and back to Kolnara on 25.12.23 from BBSR.</b>			
<b>Transit to Rayagada on 27.12.23 (Morning) from Kolnara</b>			
O/o DSWO, Rayagada	27.12.23 to 30.12.23 (4 Working days)		
<b>Report to Hdqtrs. on 01.01.2024 by availing transit on 31.12.23 from Rayagada.</b>			

Sd/-  
Deputy Accountant General (AMG-III)

No. AMG-III(C)/FAP-10/2023-24/523

Date: 05.12.2023

Copy for kind information and necessary action forwarded to:

1. The Secy. to PAG (Audit-I)
2. The Steno to Sr. DAG (AMG-III)
3. RO/ AAO- FAP-10
4. Tour Diary Seat

  
Sr. Audit Officer/AMG-III (C)