



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 July & Aug 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 Bhubaneswar			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 09.07.2024	07 days	07.07.2024, 08.07.2024
Relieve from Camp			09.07.2024 (A/N)		
Transit to Jamda, Dist- Mayurbhanj			10.07.2024 (F/N)		
Block Development Officer, Jamda PS, Dist- Mayurbhanj (Tarana, Hensda, Badakulebira & Baddundu GPs)	A&C	2019-20 To 2023-24	10.07.2024 To 30.07.2024	15 days	13.07.2024, 14.07.2024, 17.07.2024, 21.07.2024, 27.07.2024, 28.07.2024
Relieve from Camp			30.07.2024 (A/N)		
Transit to Betnoti, Dist- Mayurbhanj			31.07.2024 (F/N)		
Block Development Officer, Betnoti PS, Dist- Mayurbhanj (Ambaguda, Raghupur, Purinda & Merda GPs)	A&C	2019-20 To 2023-24	31.07.2024 To 17.08.2024	14 days	04.08.2024, 10.08.2024, 11.08.2024, 15.08.2024
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.

* Shri R. Samantaray, AAO stands relieved from Hqrs on 16.07.2024 (A/N) with instructions to report to Sr. AO/ FAP- 01 at Jamda, Dist- Mayurbhanj on 18.07.2024 (F/N) by availing transit on 17.07.2024.

Sd/-

Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 320

Dated: 12.07.2024

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)