



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for PA on "MGNREGS" (PR&DW Deptt.) for the month of Sep 2024
(FAP No. 06)

Shri S.S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 Shri P.K. Sahoo, AAO, ORBWA3171479, Ph. No. 9040770119 Shri Ayaskant Mohanty, AAO, ORBWA3171423, Ph. No. 8599843582 Shri Sarthak Rath, AAO (P), ORBWA3171727, Ph. No. 6371741158 # Shri Suraj Kumar Gaur, AAO (P), ORBWA3171802, Ph. No. 7725953342 Shri Srinibas Pradhan, Asst. Supr., ORBWA3170788, Ph. No. 9439266434			* Shri K.K. Maharana, Sr. AO, ORBWA3170371, Ph No. 9861238756		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Camp at ZP, Kalahandi at Bhawanipatna		31.08.2024 (A/N)			
Tranist to Hqrs		01.09.2024			01.09.2024
Director, Special Projects (MGNREGS), PR & DW Deptt., Bhubaneswar	A	2019-20 To 2023-24	02.09.2024 To 06.09.2024	05 days	
Relieve from Camp		06.09.2024 (A/N)			07.09.2024, 08.09.2024
Report to Hqrs		09.09.2024 (F/N)			
Relieve from Hqrs		09.09.2024 (A/N)			
Director, Special Projects (MGNREGS), PR & DW Deptt., Bhubaneswar	A	2019-20 To 2023-24	10.09.2024 To 21.09.2024	09 days	14.09.2024, 15.09.2024, 16.09.2024
Relieve from Camp		21.09.2024 (A/N)			22.09.2024
Report to Hqrs		23.09.2024 (F/N)			

Shri Suraj Kumar Gaur, AAO (P) is instructed to work from Hqrs as per Order No. 308 dt. 08.07.2024.

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/ 613

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)

Sr. Audit Officer/AMG-II(C)