

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

TOUR PROGRAMME OF FAP-05

(DCA on Payments made by ITDAs for "Departmentally Executed Works and for Procurement of Input Materials for Income Generation Schemes")

Name and Designation	Employee ID	Telephone No.
Sri Bichitrananda Sahoo, Sr. AO	ORBWA3170255	9438185234
Sri Sashi Bhusan Patra, AAO	ORBWA3171049	9437125431
Sri Aniket Kumar, AAO	ORBWA3171486	9472543583

Name of the units to be audited	Duration of Audit	Holidays	Remarks
Transit to Rairangpur on 10.12.23 from Bhubaneswar			
O/o The PA, ITDA, Rairangpur, At/Po. - Rairangpur, Mayurbhanj - 757 043	11.12.23 to 05.01.24 (21 Working days)	17, 23, 24, 25 & 31 Dec 2023	<i>Team to conduct JPI of works and interview with beneficiaries of Schemes</i>
<i>Transit to BBSR on 23.12.23 from Rairangpur & back to Rairangpur on 25.12.23 from BBSR</i>			
Report to Hdqtrs. on 08.01.24 by availing transit on 06.01.24 from Rairangpur.			

Sd/-
Deputy Accountant General (AMG-III)

No. AMG-III(C/FAP-05/2023-24/528

Date: 07.12.2023

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-05
4. Tour Diary Seat


Sr. Audit Officer (AMG-III(C))