

**OFFICE OF THE PRINCIPAL ACCOUNTANT GEOFFICE OF THE PRINCIPAL  
ACCOUNTANT GENERAL (AUDIT-I)  
ODISHA, BHUBANESWAR**  
**TOUR PROGRAMME OF FAP-01**

(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.
Sri Surjya Kumar Garud, SAO	ORBWB3170820	9437204585
Sri Iswar Chandra Swain, AAO	ORBWA3171041	9438465685
Sri Swadhin Kumar Routray, AAO	ORBWA3171089	9438185072

Name of the units to be audited	Duration of Audit	Holidays	Remarks
<b>Transit to Boudh on 03.12.23 from Bhubaneswar</b>			
O/o DSWO, Boudh	04.12.23 to 06.12.23 (3 Working days)		
O/o CDPO, Boudh	07.12.23 to 15.12.23 (7 Working days)	09.12.23 10.12.23	
<b>Transit to Kantamal on 16.12.23(Morning) from Boudh</b>			
O/o CDPO, Kantamal, Boudh	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 on 22.12.23(Night) from Kantamal and back to Kantamal on 25.12.23 from BBSR. Transit to Boudh on 27.12.23 (Morning) from Kantamal</b>			
O/o DSWO, Boudh	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 Boudh.</b>			

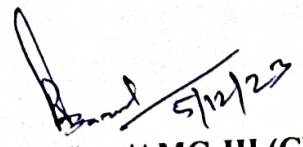
Sd/-  
Deputy Accountant General (AMG-III)

Date: 05.12.2023

No. AMG-III(C)/FAP-01/2023-24/522

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-01
4. Tour Diary Seat

  
Sr. Audit Officer/AMG-III (C)