



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for PA on "JJM" (PR&DW Deptt.) for the month of Sep 2024

Sri Jashu Ku. Mishra, AAO, ORBWA3171248, Ph. No. 7873787401 Sri S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 Sri Ranjan Kumar Nayak, AAO, ORBWA3171457, Ph. No. 9438680172			Sri Sudhakar Mahapatra, Sr. AO, ORBWB3170645, Ph. No. 9437462095		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		20.09.2024 (F/N)			
Engineer-in-Chief, RWS&S, Bhubaneswar	A (2 nd Spell)	2019-20 To 2023-24	20.09.2024 To 27.09.2024	07 days	22.09.2024
Relieve from Camp		27.09.2024 (A/N)			28.09.2024, 29.09.2024
Report to Hqrs.		30.09.2024 (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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 659

Dated:24.09.2024

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/ OE, (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
4. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
5. Tour diary seat (through e-mail)
6. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)