



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Revised Tour Programme for PA on "JJM" (PR&DW Deptt.) for the month of June & July 2024**  
**(FAP No. 03)**

Shri Suraj Kumar, AAO, ORBWW3171324, Ph. No. 8294779028 Shri Sovan Dutta, AAO, MHMUE2121436, Ph. No. 7278207949 * Shri Abhay Yadav, AAO (P), ORBWA3171734, Ph. No. 9548411855 # Shri Pratik Kumar, AAO (P), ORBWA3171785, Ph. No. 7050119183 * Shri A.K. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142			Shri H.C. Patra, Sr. AO, ORBWA3171024, Ph. No. 8249391293		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		14.06.2024 (A/N)			15.06.2024, 16.06.2024 17.06.2024
<b>Director, Drinking Water and Sanitation (DWS) PR &amp; DW Deptt., Bhubaneswar &amp; Engineer-in-Chief, RWS&amp;S, Bhubaneswar</b>	A	2019-20 To 2023-24	18.06.2024 To 20.07.2024	25 days	22.06.2024, 23.06.2024, 30.06.2024, 07.07.2024, 08.07.2024, 13.07.2024, 14.07.2024, 17.07.2024
Relieve from Camp		20.07.2024 (A/N)			21.07.2024
Tranist to Balasore		22.07.2024 (F/N)			
<b>Superintending Engineer, RWS&amp;S Division, Balasore</b> alongwith <b>ZP, Balasore.</b> <b>BDO, Bhograi PS</b> with <i>Chakbadajaleswarpur, Nidhubani, Dobadia &amp; Pantei villages of Jaleswarpur, Dehurda, Gobagan &amp; Kumbhiringadi GPs respectively</i> and <b>BDO, Remuna PS</b> with <i>Chaksrirampur, Diha Remuna, Nuti &amp; Nachhipur villages of Srijang, Remuna, Kuruda &amp; Gududa GPs respectively</i>	A, B & C	2019-20 To 2023-24	22.07.2024 To 23.08.2024	25 days	27.07.2024, 28.07.2024, 04.08.2024, 10.08.2024, 11.08.2024, 15.08.2024, 18.08.2024, 19.08.2024
<i>The Audit party would submit tour programme separately regarding field visits to ZP / PS / GPs / Villages</i>					
Relieve from Camp/ Transit to Hqrs.		23.08.2024 (A/N)			24.08.2024, 25.08.2024, 26.08.2024
<b>Further programme follows</b>					

**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 Abhay Yadav, AAO(P) and Shri A.K. Dhal, Sr. Ar. are instructed to work at Hqrs upto 20.07.2024.

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

Sd/-  
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 343

Dated: 18.07.2024

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)