



**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 July & Aug 2024**  
**(FAP No. 04)**

Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Shri Dillip Kumar Nayak, AAO, ORBWA3171305, Ph. No. 9937753018 Shri Ranjan Kumar Nayak, AAO, ORBWA3171457, Ph. No. 9438680172 Shri Jagabandhu Nahak, AAO (P), ORBWA3171748, Ph. No. 9337809513 Shri SK Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526					
Shri Banambar Behera, Sr. AO, ORBWA3170309, Ph. No. 9437108232					
Relieve from Hqrs.		20.07.2024 (A/N)			
Tranist to Phulbani, Dist- Kandhamal		21.07.2024			21.07.2024
<b>Superintending Engineer, RWS&amp;S Division, Phulbani, Dist- Kandhamal</b>	A	2019-20 To 2023-24	22.07.2024 To 25.07.2024	04 days	
Relieve from Camp		25.07.2024 (A/N)			
Transit to Hqrs		25.07.2024 (Night)			
Report to Hqrs.		26.07.2024 (F/N)			
Relieve from Hqrs		02.08.2024 (A/N)			03.08.2024
Tranist to Phulbani, Dist- Kandhamal		04.08.2024			04.08.2024
<b>Superintending Engineer, RWS&amp;S Division, Phulbani, Dist- Kandhamal alongwith ZP, Kandhamal at Phulbani, BDO, Phiringia PS, Dist- Kandhamal with Saitingia, Nedipader, Ladari &amp; Krandibali villages of Pabingia, Salaguda, Jejes Panga &amp; Krandiballi GPs respectively and BDO, Tumudibandh PS, Dist- Kandhamal with Kialaguda, Pageripadi, Tarlangi &amp; Kurtmgada villages of Sirla, Guma, Lankagada &amp; Kurtmgada GPs respectively</b>	A, B & C	2019-20 To 2023-24	05.08.2024 To 06.09.2024	24 days	10.08.2024, 11.08.2024, 15.08.2024, 18.08.2024, 19.08.2024, 24.08.2024, 25.08.2024, 26.08.2024, 01.09.2024
Relieve from Camp		06.09.2024 (A/N)			
Transit to Hqrs		07.09.2024			07.09.2024, 08.09.2024
Report to Hqrs.		09.09.2024 (F/N)			

*The Audit party would submit tour programme separately regarding their field visits to ZP / PS / GPs / Villages for approval by DAG/ AMG-II.*

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/ 486

Dated: 07.08.2024

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)