



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. 07)

Shri R.K. Panda, AAO, ORBWA3171056, Ph. No. 9438419755 Shri S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 * Shri H.S. Kapri, AAO (P), ORBWA3171688, Ph. No. 9593561409 # Shri Vaibhav Vatsal, AAO (P), ORBWA3171843, Ph. No. 9304184020 * Shri G. Sreeramulu, Asst. Supr., ORBWA3170725, Ph. No. 9438569127			Shri 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.		14.06.2024 (A/N)			15.06.2024, 16.06.2024 17.06.2024
Director, Drinking Water and Sanitation (DWS) PR & DW Deptt., Bhubaneswar & Engineer-in-Chief, RWS&S, Bhubaneswar	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)			
Tranist to Jharsuguda		21.07.2024			21.07.2024
Superintending Engineer, RWS&S Division, Jharsuguda alongwith ZP, Jharsuguda, BDO, Jharsuguda PS with Katapali, Talpatia, Purna & Malda villages of Kudopali, Talpatia, Dalki & Malda GPs respectively and BDO, Lakhanpur PS with Panchpudugia, Sartang, Pikol & Dalgaon villages of Palsada, Pipilikani, Lakhanpur & Dolagaon GPs respectively	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		23.08.2024 (A/N)			
Further programme follows					

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 H.S. Kapri, AAO (P) and Shri G. Sreeramulu, Asst. Supr. are instructed to work at Hqrs upto 20.07.2024.

Shri Vaibhav Vatsal, 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/ 345

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)