



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. 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 Camp at Bhubaneswar		20.07.2024 (A/N)			
Tranist to Jharsuguda		21.07.2024			21.07.2024
Superintending Engineer, RWS&S Division, Jharsuguda	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 Bargarh		04.08.2024			04.08.2024
Superintending Engineer, RWS&S Division, Bargarh alongwith ZP, Bargarh, BDO, Padampur PS, Dist- Bargarh With Barikel, Banjhapali, Jhankarpali & Kendubhata villages of Barikel, Barhiapali, Khaliapali & Mahulpali GPs respectively & BDO, Sohella PS, Dist- Bargarh With Dangarkermeli, Jharai, Kasipali & Kelenda villages of Sanimal, Jhar, Pandakipali & Salepali GPs respectively	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)			

* Shri Vaibhav Vatsal, AAO (P) is instructed to work from Hqrs as per Order No. 308 dt. 08.07.2024.

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/ 487

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)