



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 Aug & Sep 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		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, Sohella PS, Dist- Bargarh <i>With Dangarkermeli, Jharai, Kasipali & Kelenda villages of Sanimal, Jhar, Pandakipali & Salepali GPs respectively</i>	A, B & C	2019-20 To 2023-24	05.08.2024 To 17.08.2024	10 days	10.08.2024, 11.08.2024, 15.08.2024
Relieve from Camp		17.08.2024 (A/N)			
Tranist to Padampur		18.08.2024 (F/N)			18.08.2024, 19.08.2024
BDO, Padampur PS, Dist- Bargarh <i>With Barikel, Banjhapali, Jhankarpali & Kendubhata villages of Barikel, Barhiapali, Khaliapali & Mahulpali GPs respectively</i>	A & C	2019-20 To 2023-24	20.08.2024 To 23.08.2024	04 days	
Relieve from Camp		23.08.2024 (A/N)			
Tranist to Bargarh		24.08.2024 (F/N)			24.08.2024, 25.08.2024, 26.08.2024
Superintending Engineer, RWS&S Division, Bargarh alongwith ZP, Bargarh	A & B	2019-20 To 2023-24	27.08.2024 To 06.09.2024	10 days	01.09.2024
Relieve from Camp		06.09.2024 (A/N)			
Transit to Hqrs		07.09.2024			07.09.2024, 08.09.2024
Tranist to Bargarh		09.09.2024			09.09.2024
Superintending Engineer, RWS&S Division, Bargarh alongwith ZP, Bargarh	A & B	2019-20 To 2023-24	10.09.2024 To 13.09.2024	04 days	
Relieve from Camp		13.09.2024 (A/N)			
Transit to Hqrs		14.09.2024			14.09.2024, 15.09.2024, 16.09.2024
Report to Hqrs.		17.09.2024 (F/N)			

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

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/ 610

Dated: 05.09.2024

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Oidsha, 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 (through e-mail)
8. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)