



**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 & August 2024**  
**(FAP No. 08)**

Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Shri Jashu Ku. Mishra, AAO, ORBWA3171248, Ph. No. 7873787401 Shri B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939 Shri Siddhant Sharma, AAO (P), ORBWA3171824, 8800850127 * Shri Saurabh Shekhar, AAO (P), ORBWA3171777, Ph. No. 9334579303 Shri S.K. Karan, Sr. Ar., ORBWA3170984, Ph. No. 7377456135					Shri R.N. Ray, Sr. AO, ORBWA3170364, Ph. No. 8895430533
Relieve from Hqrs		20.07.2024 (A/N)			21.07.2024
Tranist to Puri		22.07.2024 (F/N)			
<b>Superintending Engineer, RWS&amp;S Division, Puri</b>	A	2019-20 To 2023-24	22.07.2024 To 25.07.2024	04 days	
Relieve from Camp/ Transit to Hqrs		25.07.2024 (A/N)			
Report to Hqrs.		26.07.2024 (F/N)			
Relieve from Hqrs		31.07.2024 (A/N)			
Tranist to Puri		01.08.2024 (F/N)			
<b>Superintending Engineer, RWS&amp;S Division, Puri alongwith ZP, Puri, BDO, Delanga PS, Dist- Puri</b> <i>With Machhapara, Sripatipur, Buali &amp; Sripurusottampur villages of Gualipada, Jenapur, Berboi &amp; Sripurusottampur GPs . respectively &amp; BDO, Pipili PS, Dist- Puri <i>With Hasanpur, Saragailo, Sanagan &amp; Jamalpur villages of Bharatipur, Teisipur, Saraswotipur &amp; Durgadaspur GPs respectively</i></i>	A, B & C	2019-20 To 2023-24	01.08.2024 To 04.09.2024	25 days	04.08.2024, 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/ Transit to Hqrs		04.09.2024 (A/N)			
Report to Hqrs.		05.09.2024 (F/N)			

\* Shri Saurabh Shekhar, 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/ 488

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)