



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for PA on "JJM" (PR&DW Deptt.) for the month of July 2024
(FAP No. 04)

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		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		20.07.2024 (A/N)			
Tranist to Phulbani, Dist- Kandhamal		21.07.2024			21.07.2024
Superintending Engineer, RWS&S Division, Phulbani, Dist- Kandhamal alongwith ZP, Kandhamal at Phulbani, BDO, K. Nuangaon PS with Gegurpadar, Sarangagada, Gindapanga and Gosanaju villages of Mahasingi, Sarangagada, Jiridikia and Sirtiguda GPs respectively and BDO, Baliguda PS with Gandakia, Kunamaha, Solaguda (Baliguda Bl.) and Gatingia villages of Khamanakhole, Rutungia, Solaguda and Barakhama 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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 344

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)

B. S. Bandyopadhyay
18-07-24
Sr. Audit Officer/AMG-II(C)