



**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. 08)**

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		
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)			21.07.2024
Tranist to Puri		22.07.2024 (F/N)			
<b>Superintending Engineer, RWS&amp;S Division, Puri alongwith ZP, Puri, BDO, Krushnaprasad PS</b> with Jamuna, Gopinathpurpatna, Khatiakudi and Kurupali villages of Alanda, Satapada, Badanla and Badajhada GPs respectively and <b>BDO, Delang PS</b> with Rainsola, Berhampur, Chandrakota and Ankoi villages of Arisol, Khelaur, Jenapur and Godamotary 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)			
<b>Further programme follows</b>					

**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 Saurabh Shekhar, 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/ 346

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)