



**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. 03)**

Shri Suraj Kumar, AAO, ORBWW3171324, Ph. No. 8294779028 Shri Sovan Dutta, AAO, ORBWA3171859 Ph. No. 7278207949 Shri Abhay Yadav, AAO (P), ORBWA3171734, Ph. No. 9548411855 * Shri Pratik Kumar, AAO (P), ORBWA3171785, Ph. No. 7050119183 Shri A.K. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142		Shri H.C. Patra, Sr. AO, ORBWA3171024, Ph. No. 8249391293			
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 Balasore		22.07.2024 (F/N)			
<b>Superintending Engineer, RWS&amp;S Division, Balasore</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		02.08.2024 (A/N)			03.08.2024, 04.08.2024
Tranist to Balasore		05.08.2024 (F/N)			
<b>Superintending Engineer, RWS&amp;S Division, Balasore alongwith ZP, Balasore.</b> <b>BDO, Basta PS, Dist- Balasore</b> <i>with Kusuda, Panchurukhi, Bahadalpur &amp; Bhagirathi Pur villages of Mukulishi, Kulida, Patrajhada &amp; Barungadia GPs respectively and</i> <b>BDO, Khaira PS, Dist- Balasore</b> <i>with Panisiuli, Mahatipur, Hanumantpur &amp; Mulapada (Sahapur) villages of Gobindapur, Antara, Manitri &amp; Goliha GPs respectively</i>	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/ Transit to Hqrs		06.09.2024 (A/N)			07.09.2024, 08.09.2024
Report to Hqrs.		09.09.2024 (F/N)			

\* Shri Pratik Kumar, 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/ 485

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)