



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 Sep 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 Camp at BDO, Phiringia PS, Dist- Kandhamal		22.08.2024 (A/N)			
Tranist to Tumudibandh PS, Dist- Kandhamal		23.08.2024 (F/N)			
BDO, Tumudibandh PS, Dist- Kandhamal (RWS & S Division) with Kialaguda, Pageripadi, Tarlangi & Kurtmgada villages of Sirla, Guma, Lankagada & Kurtmgada GPs respectively	A & C	2019-20 To 2023-24	23.08.2024 To 04.09.2024	09 days	24.08.2024, 25.08.2024, 26.08.2024, 01.09.2024
Relieve from Camp		04.09.2024 (A/N)			
Tranist to Phulbani, Dist- Kandhamal		05.09.2024 (F/N)			
Superintending Engineer, RWS & S Division, Phulbani, Dist- Kandhamal (including line department)	A	2019-20 To 2023-24	05.09.2024 To 06.09.2024	02 days	
Relieve from Camp		06.09.2024 (A/N)			
Transit to Hqrs		06.09.2024 (Night)			07.09.2024, 08.09.2024, 09.09.2024
Tranist to Phulbani, Dist- Kandhamal		10.09.2024 (Morning)			
Superintending Engineer, RWS & S Division, Phulbani, Dist- Kandhamal (including line department)	A	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		13.09.2024 (Night)			14.09.2024, 15.09.2024, 16.09.2024
Tranist to Phulbani, Dist- Kandhamal		17.09.2024 (Morning)			
Superintending Engineer, RWS & S Division, Phulbani, Dist- Kandhamal (including line department)	A	2019-20 To 2023-24	17.09.2024 To 18.09.2024	02 days	
Relieve from Camp		18.09.2024 (A/N)			
Transit to Hqrs		18.09.2024 (Night)			
Report to Hqrs.		19.09.2024 (F/N)			

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/ 617

Dated: 10.09.2024

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 (through e-mail)
8. All Party Members (through e-mail)

B. S. Behera
Sr. Audit Officer/AMG-II(C) 10.09.24