

महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर  
**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Revised Tour Programme for Compliance Audit of PH Division, Angul. for the month of**  
**September 2025**  
**(FAP-02)**

Sri B.D. Shaw, AAO, ORBWB3171556, Mob. No. 9831204939 Sri Jeeshu Pradhan, AAO, ORBWA3171249, 9090738745 Sri Himadri Sekhar Kapri, AAO, ORBWA3171688, 9593561409 Sri A.K. Dhal, Asst. Supr., ORBWB3171005, Mob. No. 9937775142			Sri Rudra Narayan Singh, Sr. AO, ORBWA3171026, Mob. No. 9437173911		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		29.08.2025 (A/N)			30.08.2025, 31.08.2025
Transit to camp		01.09.2025 (F.N)			
Superintending Engineer, PH Division Angul,	A		01.09.2025 To 18.09.2025	15 days	05.09.2025, 07.09.2025, 14.09.2025
Relieve from Camp / Transit to Hqrs		18.09.2025 (A/N)			
Report to Hqrs.		19.09.2025 (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.*

*Sri B D Shaw, AAO is called back to Hqrs from 09.09.2025 (F.N) availing transit on 08.09.2025 (A.N)*

*All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS*

Deputy Accountant General/AMG-II

Memo No. **No. AMG-II/Co-ord/28/ TP/ 2025-26/477**  
**10.09.2025**

Dated:

**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),
3. Sr. AO/ OE, O/o the Pr. AG (Au-I),
4. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
5. Tour diary seat (through e-mail)
6. All Party Members (through e-mail)

  
**Sr. Audit Officer/AMG-II(C)**