

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 Bhubaneswar. for the month of
September 2025
(FAP-03)

Sri Alok Kumar Jha, AAO, ORBWA3171400, 9439660296 Sri Ranjan Kumar Nayak, AAO, ORBWA3171457, 9438680172 Sri Himanshu Singh, AAO, ORBWA3171831, 7044547220 Sri SK Ray Mohapatra, Asst. Supr, ORBWA3170713, Mob. No. 9861066526			Sri Rajendra Kumar Das, Sr. AO, ORBWA3170359, Mob. No. 9437111645		
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
Superintending Engineer, PH Division Satya Nagar, Bhubaneswar	A		01.09.2025 To 18.09.2025	15 days	05.09.2025, 07.09.2025, 14.09.2025
Relieve from Camp		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.
The party is allowed to stay at Nayagarh from 10.09.2025 to 12.09.2025 for verification of sub-divisional records

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

Sd/-


Deputy Accountant General/AMG-II

Memo No. No. AMG-II/Co-ord/28/ TP/ 2025-26/478
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)