



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for CA of SUDA (H&UD) for the month of Mar-2025
(FAP No. 05)

Sri Manoj Kumar, AAO, ORBWA3171320, Ph. No. 7735611370 Sri A.K. Jha, AAO, ORBWA3171400, Ph. No. 9439660296 Sri S.K. Padhi, AAO (P), ORBWA3171812, Ph. No. 8884207789 Sri M.D. Sahoo, Sr. Ar., ORBWA3171320, Ph. No. 7735611370				Sri B.N. Tarai, Sr. AO, ORBWA3171044, Ph. No. 9439651782	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		07.03.2025 (A/N)			08.03.2025, 09.03.2025
Project Director-cum-Secretary, SUDA, Bhubaneswar	A	2016-17 To 2023-24	10.03.2025 To 13.03.2025	04 days	
Report to Hqrs		14.03.2025 (F/N)			15.03.2025, 16.03.2025
Project Director-cum-Secretary, SUDA, Bhubaneswar	A	2016-17 To 2023-24	17.03.2025 To 25.03.2025	07 days	22.03.2025, 23.03.2025
Relieve from Camp		25.03.2025 (A/N)			
Report to Hqrs		26.03.2025 (F/N)			

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

Headquarters instructions on the 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/ 1422

Dated: 24.03.2025

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Odisha, Bhubaneswar
2. PA to DAG/ AMG-II, Au-I, Odisha, Bhubaneswar
3. Sr. AO/ Report (LG)
4. Sr. AO/ AMG-II (Vetting- B) (The party may be provided with outstanding IRs/ paras of the audit unit)
5. Sr. AO/ OE, (Au-I),
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)

B. Bhadgani
24.3.25
Sr. Audit Officer/AMG-II(C)