



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for CA of OSSAAT (PR&DW Deptt.) for the month of Feb-2025

FAP-11

Sri Ashok Kumar Das, AAO, ORBWA3170775, Ph. No. 9337094288 Sri Ashok Kumar Patra-II, AAO, ORBWA3171073, Ph. No. 9438134764			Sri R.K. Mohapatra, Sr. AO, ORBWA3170340, Ph No. 9861341781		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relief from Hqrs.		07.02.2025 (A/N)			08.02.2025, 09.02.2025
Director, OSSAAT, Bhubaneswar	A	Inception to 2023-24	10.02.2025 To 25.02.2025	13 days	15.02.2025, 16.02.2025 22.02.2025, 23.02.2025
Report to Hqrs		27.02.2025 (F/N)			26.02.2025

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.

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

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 1291

Dated: 27.02.2025

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)

Sr. Audit Officer/AMG-II(C)