



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

Sri Manab Biswas, AAO (P), ORBWA3171633, Mob. No. 6372373813 Sri S.K. Ray Mohapatra, Asst. Supr., ORBWA3170713, Mob. No. 9861066526 Sri A. K. Dhal, Asst. Supr., ORBWB3171005, Mob. No. 9937775142				Sri B.N. Tarai, Sr. AO, ORBWA3171044, Mob. No. 9439651782	
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		28.03.2025 (A/N)			29.03.2025, 30.03.2025
Transit to Mohana, Dist- Gajapati		01.04.2025 (A/N)			01.04.2025
Block Development Officer, Mohana PS, Dist- Gajapati (with 5 GPs)	A	2009-10 to 2024-25	02.04.2025 To 11.04.2025	09 days	06.04.2025
Relieve from Camp		11.04.2025 (A/N)			
Transit to Hqrs		12.04.2025			12.04.2025, 13.04.2025
Report to Hqrs		14.04.2025 (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/2025-26/ 1445

Dated: 28.03.2025

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Odisha, Bhubaneswar
2. PA to DAG/ AMG-II, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
3. Sr. AO/ Report (LG)
4. Sr. AO/ AMG-II (Vetting- A) (The party may be provided with outstanding IRs/ paras of the audit unit)
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
8. All Party Members (through e-mail)


Sr. Audit Officer/AMG-II (C)