



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for CA of PR&DW Deptt. for the month of Jan-2025
(FAP No. 06)

Sri Sovan Dutta, AAO, ORBWA3171859 Ph. No. 7278207949 Sri Arun Kumar, AAO (P), ORBWA3171667, 9650338738 Sri Sarthak Rath, AAO (P), ORBWA3171727, Ph. No. 6371741158 Sri Srinibas Pradhan, Asst. Supr., ORBWA3170788, Ph. No. 943926643			Sri K.K. Maharana, Sr. AO, ORBWA3170371, Ph No. 9861238756		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		17.01.2025 (A/N)			18.01.2025, 19.01.2025
Commissioner-cum-Secretary, PR & DW Deptt., Bhubaneswar	A	2023-24	20.01.2025 To 22.01.2025	03 days	
Report to Hqrs		23.01.2025 (F/N)			
Commissioner-cum-Secretary, PR & DW Deptt., Bhubaneswar	A	2023-24	24.01.2025 To 01.02.2025	07 days	25.01.2025, 26.01.2025
Relieve from Camp		01.02.2025 (A/N)			
Further programme follows					

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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 1040

Dated: 14.01.2025

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 (through e-mail)
8. All Party Members (through e-mail)

B. S. Badger
14.01.25
Sr. Audit Officer/AMG-II(C)