



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for Validation of data at H&UD Deptt. for the month of June-2025
(FAP No. 01)

Sri R. Samantaray, AAO, ORBWA3171304, Mob. No. 8338019677 Sri H.S. Kapri, AAO (P), ORBWA3171688, Mob. No. 9593561409 Sri Pratik Kumar, AAO (P), ORBWA3171785, Mob. No. 7050119183 Sri A.K. Dhal, Sr. Ar., ORBWB3171005, Mob. No. 9937775142			Sri P.K. Rout, Sr. AO, ORBWA3171012, Ph No. 9437308868		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		06.06.2025 (A/N)			07.06.2025, 08.06.2025
H&UD Deptt. Odisha, Bhubaneswar	For validation of data		09.06.2025 To 10.06.2025	02 days	
Relieve from Camp		10.06.2025 (A/N)			
Report to Hqrs		11.06.2025 (F/N)			

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/ 244

Dated: 25.06.2025

Copy forwarded for information and necessary action to –

- (i) Secy. to AG (Au-I), Odisha, Bhubaneswar
- (ii) PA to DAG/ AMG-II, O/o the AG (Au-I), Odisha, Bhubaneswar
- (iii) Sr. AO/ Report (LG)
- (iv) Sr. AO/ AMG-II (Vetting- B) (The party may be provided with outstanding IRs/ paras of the audit unit)
- (v) Sr. AO/ OE, (Au-I), O/o the AG (Au-I), Odisha, Bhubaneswar
- (vi) DA & RC, O/o the AG (Au-I), Odisha, Bhubaneswar (through e-mail)
- (vii) Tour diary seat
- (viii) All Party Members (through e-mail)


Sr. Audit Officer/AMG-II (C)