



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for CA of RWS&S Units of PR&DW Deptt. for the month of June-2025
(FAP No. 07)

Sri Dillip Kumar Nayak, AAO, ORBWA3171305, Mob. No. 9937753018 Sri Manab Biswas, AAO (P), ORBWA3171633, Mob. No. 6372373813 Sri S.K. Sahoo, Sr. Ar., ORBWA3171397, Mob. No. 7008336705			Sri B. Paikaray, Sr. AO, ORBWA3170631, Ph No. 9437125237		
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
Engineer-in-Chief, Rural Water Supply and Sanitation, Odisha Bhubaneswar	A	2023-24 to 2024-25	09.06.2025 To 26.06.2025	15 days	14.06.2025, 15.06.2025 22.06.2025
Relieve from Camp		26.06.2025 (A/N)			27.06.2025, 28.06.2025 29.06.2025
Report to Hqrs		30.06.2025 (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/ 248

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)