



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Compliance Audit of units of H&UD Department
(FAP-07)

Sri Yasobant Swain, AAO, ORBWA3171524, Mob. No. 9439843747 Sri Himanshu Singh, AAO, ORBWA3171831, 7044547220 Sri Srinibash Pradhan, Asst Supr., ORBWA3170788, Mob. No. 9439266434			Sri Bhabagrahi Paikaray, Sr. AO, ORBWA3170631, Mob. No. 9437125237	
Unit / place to be visited	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs	7.10.2025 A/N			
Transit to Cuttack 8.10.2025 (F/N)				
Town Planning Officer	Since last Audit to March 2025	8.10.2025 to 18.10.2025	09	11.10.2025, 12.10.2025
WATCO, Cuttack	Since last Audit to March 2025	20.10.2025 to 4.11.2025	13	21.10.2025, 25.10.2025, 26.10.2025, 2.11.2025
Transit to BBSR 05.11.2025				
Director of Municipal Administration, Bhubaneswar	Since last Audit to March 2025	6.11.2025 to 21.11.2025	13	8.11.2025, 9.11.2025, 16.11.2025
Further programme will follow.				

- 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.
- The parties are to collect data for Local Body Reports from all the units as intimated earlier. They may collect the required format from Report Local Body section.
- All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

Sdr
Deputy Accountant General/AMG-II

Memo No. No. AMG-II/Co-ord/28/ TP/ 2025-26/630

Dated: 07.10.2025

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),
3. Sr. AO/ OE, O/o the Pr. AG (Au-I),
4. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
5. Tour diary seat (through e-mail)
6. All Party Members (through e-mail)

Sher 07/10/25
Sr. Audit Officer/AMG-II(C)