



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 Deptt. for the month of June-2025
(FAP No. 02)

Sri Manoj Kumar, AAO, ORBWA3171320, Mob. No. 7735611370 Sri R.K. Nayak, AAO, ORBWA3171457, Mob. No. 9438680172 Sri Akhilesh Kumar, AAO (P), ORBWA3171750, Mob. No. 7277668249 Sri Bismay Chaudhury, ORBWA3171355, Mob. No. 8961240724				Sri R.K. Das, Sr. AO, ORBWA3170359, Mob. No. 9437111645	
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
Transit to Dhenkanal		09.06.2025 (F/N)			
Town Planning Officer, Town Planning Unit, Dhenkanal	C	upto 2024-25	09.06.2025 To 18.06.2025	08 days	14.06.2025, 15.06.2025
Relieve from Camp/ Transit to Hqrs		18.06.2025 (A/N)			
Report to Hqrs		19.06.2025 (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/ 245

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)

R. Bhadury
25.06.25
Sr. Audit Officer/AMG-II (C)