



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Revised Tour Programme for Compliance Audit of Units of H&UD Deptt. for the month of June-2025**  
**(FAP No. 04)**

Sri K.K. Biswal, AAO, ORBWA3171190, Mob. No. 8984726572 # Sri Jagabandhu Nahak, AAO (P), ORBWA3171748, Mob. No. 9337809513 * Sri S.K. Gaur, AAO (P), ORBWA3171802, Mob. No. 7725953342 Sri G. Sreeramulu, Asst. Supr., ORBWA3170725, Mob. No. 9438569127			Sri Kashinath Panda, Sr. AO, ORBWA3171055, Mob. No. 9853202987		
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
Transit to Sambalpur		08.06.2025			08.06.2025
Town Planning Officer, Town Planning Unit, Sambalpur	C	upto 2024-25	09.06.2025 To 18.06.2025	08 days	14.06.2025, 15.06.2025
Relieve from Camp		18.06.2025 (A/N)			
Transit to Hqrs		19.06.2025			
Report to Hqrs		20.06.2025 (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.

**\* Sri Gaur, AAO (P) will report to the party after completion of his Training on Regional language Odia at Hqrs.**

# Sri Nahak, AAO (P) stands relieved from Hqrs on 09.06.2025 (A/N) with instructions to report to Sr. AO/FAP-04 at Town Planning Unit, Sambalpur on 10.06.2025 (F/N) by availing night transit on 09.06.2025 from Hqrs.

Sd/-  
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2025-26/ 246

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)