



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.05)

Sri A.K. Jha, AAO, ORBWA3171400, Mob. No. 9439660296 Sri Yasobant Swain, AAO, ORBWA3171524, Mob. No. 9861668233 Sri Himanshu Singh, AAO (P), ORBWA3171831, Mob. No. 7044547220 Sri M.D. Sahoo, Sr. Ar., ORBWA3170981, Mob. No. 9437021552			* Sri B.N. Tarai, Sr. AO, ORBWA3171044, Mob. No. 9439651782		
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 Bhadrak		09.06.2025 (F/N)			
Town Planning Officer, Town Planning Unit, Bhadrak	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/ 247

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)

[Signature]
Sr. Audit Officer/AMG-II (C)