



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 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, Cuttack	Since last Audit to March 2025	8.10.2025 to 18.10.2025	09	11.10.2025, 12.10.2025
Report to Headquarter	20.10.2025(F/N)			21.10.2025
Relieve from Headquarter	20.10.2025(A/N)			
WATCO, Cuttack	Since last Audit to March 2025	22.10.2025 to 7.11.2025	14	26.10.2025, 02.11.2025, 05.11.2025
Director of Municipal Administration, Bhubaneswar	Since last Audit to March 2025	10.11.2025 to 25.11.2025	13	8.11.2025, 9.11.2025, 16.11.2025, 22.11.2025, 23.11.2025
Transit to Bolangir	26.11.2025			
The Executive Officer PH Division, Bolangir	Since Last Audit to March 2025	27.11.2025 to 08.12.2025	10	30.11.2025, 07.12.2025
Further programme will follow.				

- The party members are instructed to avail to and fro journey from Bhubaneswar. If party members are sharing their vehicle, then the claim may be made by only one officer with prior permission of competent authority as per Rules under SR 31.
- 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.
- Himanshu Singh, AAO, is attending training at Ranchi from 24.11.2025 to 28.11.2025, then he will join FAP -08 from 01.12.2025 to 18.12.2025.
- All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

Sd/-
Deputy Accountant General/AMG-II

Memo No. No. AMG-II/Co-ord/28/ TP/ 2025-26/ 797

Dated: 26.11.2025

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)

Sheel 28/11/25
Sr. Audit Officer/AMG-II(C)