SUPREME AUDIT INSTITUTION OF INDIA
लोकहितार्थ सत्यनिष्ठा
Dedicated to Truth in Public Interest

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. 09)

Sri Ramesh Chandra Panda, AAO, ORBWA3171092, Mob. No. 9338251739 **Sri Ayaskant Mohanty, AAO, ORBWA3171423, Mob. No. 8599843582** **Sri S.K. Pandey, AAO, ORBWB3171572, Mob. No. 6202019623** **Sri Mana Ranjan Sahu, Ar., ORBWA3171157, Mob. No. 8763124202**			*** Sri Ruhia Soren, Sr. AO, ORBWB3170279,** **Ph No. 9937446604**		
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 Keonjhar		08.06.2025			08.06.2025
Town Planning Officer, Town Planning Unit, Keonjhar	C	upto 2024-25	09.06.2025 To 13.06.2025	05 days	
Relieve from Camp		13.06.2025 (A/N)			
Transit to Hqrs		13.06.2025 (Night)			14.06.2025, 15.06.2025
Transit to Keonjhar		16.06.2025			16.06.2025
Town Planning Officer, Town Planning Unit, Keonjhar	C	upto 2024-25	17.06.2025 To 18.06.2025	02 days	
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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2025-26/ 249 **Dated: 25.06.2025**

Copy forwarded for information and necessary action to –

(i) Secy. to AG (Au-I), Oidsha, 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)

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