



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Compliance Audit PR&DW Deptt and ORMAS, Bhubaneswar
(FAP-03)

Sri Natabar Dash, AAO, ORBWA3171194, Mb. No. 9040186449 Sri Himadri Sekhar Kapri, AAO, ORBWA3171688, Mb. No. 7044274408 Sri Susanta Kr. Sahoo, Sr. Auditor, ORBWA3171397, Mob. No. 7008336705			Sri Dillip Kr Nayak, AAO, ORBWA3171305, Mb. No. 9937753018		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		07.10.2025 (A/N)			--
The Director ORMAS, Bhubaneswar	A	Since last Audit to March 2025	08.10.2025 To 18.10.2025	09 days	11.10.2025, 12.10.2025, 19.10.2025
Commissioner-cum-Secretary, PR & DW Deptt., Bhubaneswar	A		20.10.2025 To 07.11.2025	14 days	21.10.2025, 26.10.2025, 27.10.2025, 01.11.2025, 05.11.2025
Relieve from Camp		07.11.2025 (A/N)			08.11.2025, 09.11.2025
Report to Hqrs.		10.11.2025 (F/N)			

- 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.
- 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/ 2025-26/626

Dated: 07.10.2025

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)

Sr. Audit Officer/AMG-II(C)