



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for District Centric Compliance Audit of ULBs for Cuttack District
(FAP-06)

Sri Jeeshu Pradhan, AAO, ORBWA3171249, Mob. No. 9090738745 Sri Saurabh Sekhar, AAO, ORBWA3171777, Mob. No. 8340141612 Sri Ashok Kumar Dhal, Asst. Supr., ORBWA3171005, Mob. No. 9937775142			Sri Rudra Narayan Singh, Sr. AO, ORBWA3161026, Mob. No. 9437173911	
Unit / place to be visited	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs	7.10.2025 AN			
Transit to Athhagarh 08.10.2025 (F/N)				
Executive Officer, Athhagarh NAC	Since last Audit to March 2025	8.10.2025 to 18.10.2025	09	11.10.2025, 12.10.2025
Transit to Banki 19.10.2025				
Executive Officer, Banki NAC	Since last Audit to March 2025	20.10.2025 to 30.10.2025	08	21.10.2025, 25.10.2025, 26.10.2025,
Transit to Cuttack 31.10.2025(FN)				
Municipal Commissioner, Cuttack	Since last Audit to March 2025	31.10.2025 to 29.11.2025	24	2.11.2025, 5.11.2025, 8.11.2025, 9.11.2025, 16.11.2025, 22.11.2025, 23.11.2025
Further programme will follow.				

- 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/ 2025-26/629

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)

Dhej 07/10/25
Sr. Audit Officer/AMG-II(C)