



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for Compliance Audit PR&DW Deptt and H&UD Deptt, Bhubaneswar, and Cuttack
(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
Report to Headquarter	20.10.2025(F/N)				21.10.2025
Relieve from Headquarter	20.10.2025(A/N)				
The Director ORMAS, Bhubaneswar	A	Since last Audit to March 2025	22.10.2025 to 07.11.2025	14 days	26.10.2025, 02.11.2025, 05.11.2025
Relieve from Camp		07.11.2025			08.11.2025, 09.11.2025
Report to Hqrs		10.11.2025			
Relieve from Headquarter		14.11.2025			15.11.2025, 16.11.2025
Commissioner-cum-Secretary, PR & DW Deptt., Bhubaneswar	A		17.11.2025 To 03.12.2025	14 days	22.11.2025, 23.11.2025, 30.11.2025
Relieve from Camp		03.12.2025 (A/N)			--
Report to Headquarter		04.12.2025 (F/N)			--
Relieve from Headquarter		10.12.2025 (A/N)			--
Transit to Cuttack		11.12.2025 (F/N)			
Executive Engineer Public Health Division No-II, Cuttack	B	Since last Audit to March 2025	11.12.2025 to 31.12.2025	15 days	13.12.2025, 14.12.2025, 21.12.2025, 25.12.2025, 27.12.2025, 28.12.2025
Relieve from Camp		31.12.2025 (A/N)			--
Report to Headquarter		01.01.2026 (F/N)			--
Relieve from Headquarter		02.01.2026 (A/N)			03.01.2026, 04.01.2026
Transit to Sambalpur		04.01.2026			--
The Commissioner Sambalpur Municipal Corporation	A	Since last Audit to March 2025	05.01.2026 to 22.01.2026	14 days	10.01.2026, 11.01.2026, 14.01.2026, 18.01.2026,
Relieve from Camp/Transit to HQ		23.01.2026 (F/N)			23.01.2026, 24.01.2026, 25.01.2026, 26.01.2026
Relieve from Headquarter		26.01.2026			
The Commissioner Sambalpur Municipal Corporation	A	Since last Audit to March 2025	27.01.2026 to 06.02.2026	10 days	01.02.2026
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.**

- *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*
- **Shri Himadri Sekhar Kapri, AAO and Shri Sushant Kumar Sahoo, Sr. Auditor are relieved from camp 24.11.2025(A/N) to attend SAS training at Headquarter from 25.11.2025 to 18.12.2025 and join camp on 19.12.2025.*
- *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/ 946

Dated: 30.12.2025

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
6. All Party Members (through e-mail)


Sr. Audit Officer/AMG-II(C)