



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

महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर  
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR  
Tour Programme for Compliance Audit of ORERA. for the month of September-2025  
(FAP-01)

Sri S.K. Routray, AAO, ORBWA3171089, Mob. No. 9438185072 Sri Jagabandhu Nahak, AAO (P), ORBWA3171748, Mob. No. 9337809513 *Sri S.K. Gaur, AAO (P), ORBWA3171802, Mob. No. 7725953342 Sri G. Sreeramulu, Asst. Supr., ORBWA3170725, Mob. No. 9438569127			Sri Kashinath Panda, Sr. AO, ORBWA3171055, Mob. No. 9853202987		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		29.08.2025 (A/N)			30.08.2025, 31.08.2025
The Secretary, ORERA Satya Nagar, Bhubaneswar	A		01.09.2025 5 To 12.09.2025 5	10 days	05.09.2025, 07.09.2025
Relieve from Camp		12.09.2025 (A/N)			13.09.2025, 14.09.2025
Report to Hqrs.		15.09.2025 (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.

\*Sri S.K. Gaur, AAO(P), will report to the party on 08.09.2025 after completion of this training at RCBKI, Ranchi on 04.09.2025.

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/ 2025-26/444

Dated: 01.09.2025

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)

01/9/25  
Sr. Audit Officer/AMG-II(C)