



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 August- September-2025
(FAP-03)

Sri Alok Kumar Jha, AAO, ORBWA3171400, 9439660296 Sri Ranjan Kumar Nayak, AAO, ORBWA3171457, 9438680172 Sri Himanshu Singh, AAO, ORBWA3171831, 7044547220 Sri SK Ray Mohapatra, Asst. Supr, ORBWA3170713, Mob. No. 9861066526			Sri Rajendra Kumar Das, Sr. AO, ORBWA3170359, Mob. No. 9437111645		
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 Engineer-in-Chief, PH Division Angul,	A		01.09.2025 To 12.09.2025	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.

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/ 2025-26/445

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)

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