



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for District Centric Compliance Audit of PRIs of ZP, Sonpur.
(FAP-08)

Sri Ranjan Kumar Nayak, AAO, ORBWA3171457, Mob. No. 9438680172 Sri Akhilesh Kumar, AAO, ORBWA3171750, Mob. No. 7277668249* Sri Balaga Krishna Rao, Asst Supr., ORBWA3170778, Mob. No. 9437010692			Sri Biswanath Tarai, Sr. AO, ORBWA3171044, Mob. No. 9439651782	
Unit / place to be visited	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs	07.10.2025 (A/N)			20.09.2025, 21.09.2025
Transit to Sonapur	07.10.2025 (F/N)			
The CDO-cum-Executive Officer ZP, Sonapur	Since last audit to 2024-25	08.10.2025 To 14.10.2025	05 days	11.10.2025, 12.10.2025
DPO, Sonapur		15.10.2025 To 18.10.2025	04 days	--
Transit to Headquarter	19.10.2025			19.10.2025
Report to Headquarter	20.10.2025 (F/N)			21.10.2025
Relieve from Headquarter	20.10.2025 (A/N)			
Transit to Sonapur	21.10.2025			
Sonapur PS (with selected 06 GPs)		22.10.2025 To 19.11.2025	23 days	26.10.2025, 02.11.2025, 05.11.2025, 08.11.2025, 09.11.2025, 16.11.2025
Transit to Binika	20.11.2025(F/N)			
Binika PS (with selected 06 GPs)	Since last audit to 2024-25	20.11.2025 To 12.12.2025	19 days	22.11.2025, 23.11.2025, 30.11.2025, 07.12.2025
Transit to Ullunda	13.12.2025			13.12.2025, 14.12.2025
Ullunda PS (with selected 06 GPs)	Since last audit to 2024-25	15.12.2025 To 09.01.2026	21 days	21.12.2025, 25.12.2025, 27.12.2025, 28.12.2025, 04.01.2026
Transit to Birmaharajpur	10.01.2026			10.01.2026, 11.01.2026
Birmaharajpur PS (with selected 06 GPs)	Since last audit to 2024-25	12.01.2026 To 22.01.2026	09 days	14.01.2026,
Transit to Bhubaneswar	22.01.2026 (A/N)			--
Report to Headquarter	23.01.2026 (F/N)			--
Relieve from Headquarter	23.01.2026 (A/N)			24.01.2026, 25.01.2026, 26.01.2026.
Transit to Birmaharajpur	26.01.2026			--
Birmaharajpur PS (with selected 06 GPs)	Since last audit to 2024-25	27.01.2026 To 06.02.2026	10 days	01.02.2026
Transit to Bhubaneswar	07.02.2026			07.02.2026, 08.02.2026
Report to Hqrs	09.02.2026 (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.
- * Shri Akhilesh Kumar, AAO will appear in Odiya Examination on 19.11.2025 in Bhubaneswar, hence he will be relieved from camp availing usual transit n 18.11.2025 and will join the camp 20.11.2025 (F/N) availing usual transit on 19.11.2025.

- *Shri Akhilesh Kumar is instructed to attend SAS training from 25.11.2025 to 18.12.2025 at Headquarters Bhubaneswar, availing transit on 22.11.2025.*
- *Shri Himanshu Singh, AAO will join this FAP from 01.12.2025 to 18.12.2025 after availing transit from Ranchi training.*
- *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/ 792

Dated: 25.11.2025

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)