



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 Sonepur District
(FAP-04)

Sri A. Mohanty, AAO, ORBWA3171423, Mob. No. 8658961348 Sri Sarthak Rath, AAO, ORBWA3171727, Mob. No. 6371741158 Sri Biswanath Barik, Sr. Auditor, ORBWA3171154, Mob. No. 7008190927			Sri Ramesh Ch. Panda, AAO, ORBWA3171092, Mob. No. 9338251739	
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 Tarva 7.10.2025 A/N				
Executive Officer Tarva NAC	Since last Audit to March 2025	8.10.2025 to 18.10.2025	09 days	11.10.2025, 12.10.2025
Transit to Binika 19.10.2025				
Executive Officer Binika NAC	Since last Audit to March 2025	20.10.2025 to 1.11.2025	10	21.10.2025, 25.10.2025, 26.10.2025, 2.11.2025
Transit to Sonepur 2.11.2025				
Executive Officer Sonepur Municipality	Since last Audit to March 2025	3.11.2025 to 18.11.2025	12	5.11.2025, 8.11.2025, 9.11.2025, 16.11.2025
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.

Sdt
Deputy Accountant General/AMG-II

Memo No. No. AMG-II/Co-ord/28/ TP/ 2025-26/627

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)

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