



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 PRIs of ZP, Cuttack
(FAP-05)

Sri Manab Biswas, AAO, ORBWA3171633, Mob. No. 6372373813 Sri Pratik Kumar, AAO, ORBWA3171785, Mob. No. 7050119183 Sri Manaranjan Sahu*, Auditor, ORBWA3171157, Mob. No. 8763124202			Sri S.K. Routray, AAO, ORBWA3171089, Mob. No. 9438185072	
Unit / place to be visited	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs	07.10.2025 (A/N)			--
Transit to Cuttack	08.10.2025 (F/N)			
The CDO-cum-Executive Officer ZP, Cuttack	Since last audit to 2024-25	08.10.2025 To 14.10.2025	05 days	11.10.2025, 12.10.2025
DPO, Cuttack		15.10.2025 To 18.10.2025	04 days	19.10.2025
Transit to Salepur	19.10.2025			
Salepur PS (with selected 06 GPs)	Since last audit to 2024-25	20.10.2025 To 15.11.2025	20 days	21.10.2025, 25.10.2025, 26.10.2025, 02.11.2025, 05.11.2025, 08.11.2025, 09.11.2025
Transit to Nischinta Koili	16.11.2025			16.11.2025
Nischinta Koili PS (with selected 06 GPs)		17.11.2025 To 12.12.2025	22 days	22.11.2025, 23.11.2025, 30.11.2025, 07.12.2025
Transit to Mahanga	13.12.2025			13.12.2025, 14.12.2025
Mahanga 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 Narasinghpur	10.01.2026			10.01.2026, 11.01.2026
Narasinghpur 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	22.01.2025			23.01.2026, 24.01.2026, 25.01.2026, 26.01.2026.
Transit to Narasinghpur	26.01.2026			--
Narasinghpur 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			07.02.2025, 08.02.2025
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.
- *Sri Manaranjan Sahu, Auditor, is now attending the in-house training for promoted/newly recruited Auditor from 08.09.2025 to 20.10.2025 vide OOC no. 460 dtd 04.09.2025. He will join the party from 22.10.2025.
- All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

S K

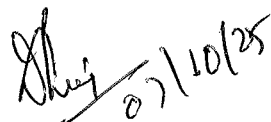
Deputy Accountant General/AMG-II

Memo No. No. AMG-II/Co-ord/28/ TP/ 2025-26/628

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)


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