



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, 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
Report to Headquarter	20.10.2025(F/N)			21.10.2025
Relieve from Headquarter	20.10.2025(A/N)			
DPO, Cuttack	Since last audit to 2024-25	22.10.2025	01 day	
Salepur PS (with selected 06 GPs)	Since last audit to 2024-25	23.10.2025 To 07.11.2025	13 days	26.10.2025, 02.11.2025, 05.11.2025
Transit to Bhubaneswar	07.11.2025(A/N)			08.11.2025, 09.11.2025
Transit to Salepur PS	10.11.2025(F/N)			
Salepur PS (with selected 06 GPs)	Since last audit to 2024-25	10.11.2025 To 15.11.2025	06 days	
Transit to Nischinta Koili	16.11.2025			16.11.2025
Nischinta Koili PS (with selected 06 GPs)	Since last audit to 2024-25	17.11.2025 To 21.12.2025	05 days	30.11.2025, 07.12.2025
Transit to Bhubaneswar	21.11.2025(A/N)			22.11.2025, 23.11.2025
Transit to Salepur PS	24.11.2025(F/N)			
Nischinta Koili PS (with selected 06 GPs)	Since last audit to 2024-25	24.11.2025 To 12.12.2025	17 days	30.11.2025, 07.12.2025
Transit to Bhubaneswar	12.12.2025(A/N)			13.12.2025, 14.12.2025
Transit to Mahanga	15.12.2025(F/N)			
Mahanga PS, (with selected 06 GPs)	Since last audit to 2024-25	15.12.2025 To 26.12.2025	10 days	21.12.2025, 25.12.2025
Transit to Bhubaneswar	26.12.2025(A/N)			27.12.2025, 28.12.2025
Transit to Mahanga	29.12.2025(F/N)			
Mahanga PS, (with selected 06 GPs)	Since last audit to 2024-25	29.12.2025 To 09.01.2026	11 days	04.01.2026
Transit to Bhubaneswar	09.01.2026(A/N)			10.01.2026, 11.01.2026
Transit to Narasinghpur	12.01.2026(F/N)			

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(A/N)			23.01.2026, 24.01.2026, 25.01.2026, 26.01.2026.
Transit to Narasinghpur	27.01.2026(F/N)			--
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			07.02.2026, 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.
- All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

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Deputy Accountant General/AMG-II

Memo No. **No. AMG-II/Co-ord/28/ TP/ 2025-26/628-73**

Dated: 10.11.2025

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)

[Signature] 10/11

Sr. Audit Officer/AMG-II(C)