



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, 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 (A/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	19.10.2025
Sonapur PS (with selected 06 GPs)		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 Binika	16.11.2025			16.11.2025
Binika PS (with selected 06 GPs)	Since last audit to 2024-25	17.11.2025 To 12.12.2025	22 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	23.01.2026			23.01.2026, 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			07.02.2025, 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.*
 - *Shri B K Rao will join the tour party from 13.10.2025.*
- *All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.*

Deputy Accountant General/AMG-II

Memo No. No. AMG-II/Co-ord/28/ TP/ 2025-26/631

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)