



**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 19.11.2025	09 days	16.11.2025
Transit to Nschina Koili	20.11.2025(F/N)			
Nischinta Koili PS (with selected 06 GPs)	Since last audit to 2024-25	20.11.2025 to 21.11.2025	02 days	--
Transit to Bhubaneswar	21.11.2025(A/N)			22.11.2025, 23.11.2025
Transit to Nischinta Koili	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	22.01.2026(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 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 N)			

- The party members are instructed to avail to and fro journey from Bhubaneswar. If party members are sharing their vehicle, then the claim may be made by only one officer with prior permission of competent authority as per Rules under SR 31
- 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 Pratik Kumar is instructed to attend SAS training from 25.11.2025 to 18.12.2025 at Headquarters Bhubaneswar.
- Shri Dharanidhar Panda, Sr AR, is instructed to report this FAP from 25.11.2025 to 18.12.2025 and report back to Head Quarter on 19.11.2025(F/N) after availing usual transit.
- 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/ 796

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)