



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 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 Headquarter	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 Headquarter	19.10.2025			19.10.2025
Report to Headquarter	20.10.2025(F/N)			--
Transit to Tarva	21.10.2025			21.10.2025
Executive Officer Tarva NAC	Since last Audit to March 2025	22.10.2025 to 25.10.2025	04 days	--
Transit to Binika 26.10.2025				26.10.2025
Executive Officer Binika NAC	Since last Audit to March 2025	27.10.2025 to 12.11.2025	13	02.11.2025, 05.11.2025, 08.11.2025, 09.11.2025
Transit to Sonepur 13.11.2025				
Executive Officer Sonepur Municipality	Since last Audit to March 2025	13.11.2025 to 05.12.2025	19	16.11.2025, 22.11.2025, 23.11.2025, 30.11.2025
Relieved from camp	05.12.2025(A/N)			06.12.2025, 07.12.2025
Report to Headquarter	08.12.2025(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 Sarthak Rath, AAO relieved from camp 21.11.2025(A/N) and report to Headquarters on 24.11.2025 after availing transit on 22.11.2025 to attend SAS training at Headquarter from 25.11.2025 to 18.12.2025.*
- *All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.*

Sd/-

Deputy Accountant General/AMG-II

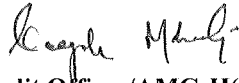
Memo No. No. AMG-II/Co-ord/28/ TP/ 2025-26/ 889

Dated: 11.12.2025

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
6. All Party Members (through e-mail)

 12/12/25
Sr. Audit Officer/AMG-II(C)