



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, 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 ** Pradip Kumar Swain, AAO, ORBWA3171448, Mob. No. 9439006370 *** Bhabani Prasad Mohanty, Asst. Supr., ORBWA3170711, Mob No. 9437142360			*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	--
Transit to Headquarter	19.10.2025			19.10.2025
Report to Headquarter	20.10.2025 (F/N)			21.10.2025
Relieve from Headquarter	20.10.2025 (A/N)			
Transit to Sonapur	21.10.2025			
Sonapur PS (with selected 06 GPs)		22.10.2025 To 19.11.2025	23 days	26.10.2025, 02.11.2025, 05.11.2025, 08.11.2025, 09.11.2025, 16.11.2025
Transit to Binika	20.11.2025(F/N)			
Binika PS (with selected 06 GPs)	Since last audit to 2024-25	20.11.2025 To 19.12.2025	24 days	22.11.2025, 23.11.2025, 30.11.2025, 07.12.2025, 13.12.2025, 14.12.2025
Transit to Ullunda	20.12.2025(F/N)			
Ullunda PS (with selected 06 GPs)	Since last audit to 2024-25	20.12.2025 To 09.01.2026	17 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	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 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			07.02.2026, 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.
- Shri Akhilesh Kumar, AAO will appear in Odiya Examination on 19.11.2025 in Bhubaneswar, hence he will be relieved from camp availing usual transit on 18.11.2025 and will join the camp 20.11.2025 (F/N) availing usual transit on 19.11.2025.
- Shri Akhilesh Kumar is instructed to attend SAS training from 25.11.2025 to 18.12.2025 at Headquarters Bhubaneswar, availing transit on 22.11.2025.
- Shri Himanshu Singh, AAO will join this FAP from 01.12.2025 to 06.12.2025 and relieved from camp 06.12.2025(A/N) to attend MCTP level-I at RCBKI, Ranchi from 08.12.2025 to 19.01.2026 and he will join Headquarter on 21.01.2026(F/N).
- *Sri Biswanath Tarai, Sr. AO, and Balaga Krishna Rao, Asst Supr, relieved from camp on 08.12.2025(A/N) and joined AMG-IV on 09.12.2025 (A/N) after availing usual transit.
- ** Sri Pradip Kumar Swain, AAO, joined party on 10.12.2025 after availing transit on 09.12.2025.
- *** Sri Bhabani Prasad Mohanty, Asst. Supr., joined party on 11.12.2025 after availing transit on 10.12.2025.
- 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/ 893

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)


Sr. Audit Officer/AMG-II(C)