



प्रधान महालेखाकार (लेखापरीक्षा-1) 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 Angul District
(FAP-01)

Sri Alok Kumar Jha, AAO, ORBWA3171400, Mob. No. 9439660296 Sri Arun Kumar, AAO, ORBWA3171667, Mb. No. 9650338738 Sri SK Ray Mohapatra, Asst. Supr, ORBWA3170713, Mob. No. 9861066526			Sri Rajendra Kumar Das, Sr. AO, ORBWA3170359, Mob. No. 9437111645	
Unit / place to be visited	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Headquarter	07.10.2025 (A/N)			--
Transit to Angul	08.10.2025 (F/N)			
The CDO-cum-Executive Officer ZP, Angul	Since last audit to 2024-25	08.10.2025 To 14.10.2025	05 days	11.10.2025, 12.10.2025
DPO, Angul		15.10.2025 To 18.10.2025	04 days	--
Transit to Headquarter	18.10.2025(A/N)			19.10.2025
Report to Headquarter	20.10.2025(F/N)			21.10.2025
Transit to DPO, Angul	22.10.2025(F/N)			--
DPO, Angul	Since last audit to 2024-25	22.10.2025 to 24.10.2025	03 days	--
Angul PS (with selected 06 GPs)		25.10.2025 To 15.11.2025	16 days	26.10.2025, 02.11.2025, 04.11.2025, 05.11.2025, 08.11.2025, 09.11.2025
Transit to Talcher	16.11.2025			16.11.2025
Talcher 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 Palalahada	13.12.2025			13.12.2025, 14.12.2025
Palalahada PS, Angul (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 Chhendipada	10.01.2026			10.01.2026, 11.01.2026
Chhendipada PS, Angul (with selected 06 GPs)	Since last audit to 2024-25	12.01.2026 To 22.01.2026	09 days	14.01.2026, 18.01.2025
Transit to Bhubaneswar	22.01.2026			23.01.2026, 24.01.2026, 25.01.2026, 26.01.2026.
Transit to Chhendipada	26.01.2026			--
Chhendipada PS, Angul (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 Headquarter	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.*

Sd/-
Deputy Accountant General/AMG-II

Memo No. No. AMG-II/Co-ord/28/ TP/ 2025-26/ 726

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)


Sr. Audit Officer/AMG-II(C)