



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 Angul District
(FAP-02)

Sri Bishnu Dev Shaw, AAO, ORBWA3171556, Mob. No. 9831204939 Sri Jagabandhu Nahak, AAO, ORBWA3171748, Mob. No. 9337709513 Sri G. Sreeramulu, Asst. Supr., ORBWA3170725, Mob. No. 9438569127			Sri Kashinath Panda, Sr. AO, ORBWA3171055, Mob. No. 9853202987	
Unit / place to be visited	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs	7.10.2025	A/N		
Transit to Athhamallick	7.10.2025	A/N		
Executive Officer Athhamalik 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	18.10.2025	(A/N)		19.10.2025
Report to Headquarter	20.10.2025	(F/N)		--
Transit to Athhamalik NAC	21.10.2025			21.10.2025
Executive Officer Athhamalik NAC	Since last Audit to March 2025	22.10.2025 to 25.10.2025	04 days	--
Transit to Angul Municipality	26.10.2025			26.10.2025
Executive Officer Angul Municipality	Since last Audit to March 2025	27.10.2025 to 18.11.2025	17 days	02.11.2025, 04.11.2025, 05.11.2025, 8.11.2025, 9.11.2025, 16.11.2025
Executive Officer Talcher Municipality	Since last Audit to March 2025	19.11.2025 to 03.12.2025	12 days	22.11.2025, 23.11.2025, 30.11.2025
Further programme will follow.				

- 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/ 2025-26/727

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)

Sd/- 10/11/25

Sr. Audit Officer/AMG-II(C)