



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 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	Since last audit to 2024-25	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)			--
Relieve from Headquarter	20.10.2025(A/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)	Since last audit to 2024-25	25.10.2025 To 03.11.2025	21 days	26.10.2025, 02.11.2025, 04.11.2025, 05.11.2025, 08.11.2025, 09.11.2025, 16.11.2025
Transit to HQ	21.11.2025(A/N)			22.11.2025, 23.11.2025
Transit to Angul	24.10.2025(F/N)			
Angul PS (with selected 06 GPs)	Since last audit to 2024-25	24.10.2025 To 27.11.2025	04 days	--
Transit to Talcher	28.11.2025(F/N)			--
Talcher PS (with selected 06 GPs)	Since last audit to 2024-25	28.11.2025 To 12.12.2025	13 days	30.11.2025, 07.12.2025
Transit to HQ	12.12.2025(A/N)			13.12.2025, 14.12.2025
Transit to Talcher	15.12.2025(F/N)			--
Talcher 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 HQ	26.12.2025(A/N)			27.12.2025, 28.12.2025
Transit to Palalahada	28.12.2025(F/N)			--
Palalahada PS, Angul (with selected 06 GPs)	Since last audit to 2024-25	29.12.2025 To 09.01.2026	11 days	04.01.2026
Transit to HQ	09.01.2026(A/N)			10.01.2026, 11.01.2026
Transit to Chhendipada	12.01.2026(F/N)			--
Palalahada PS, Angul (with selected 06 GPs)	Since last audit to 2024-25	12.01.2026 To 22.01.2026	09 days	14.01.2026, 18.01.2026
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 Chhendipuda	27.01.2026 (A/N)			
Chhendipuda PS, Angul (with selected 06 GPs)	Since last audit to 2024-25	27.01.2026 To 13.02.2026	16 days	01.02.2026, 08.02.2026
Transit to Bhubaneswar	13.02.2026(A/N)			14.02.2026, 15.02.2026
Transit to Chhendipuda	16.02.2026(F/N)			--
Chhendipuda PS, Angul (with selected 06 GPs)	Since last audit to 2024-25	16.02.2026 To 18.02.2026	03 days	--
Transit to Bhubaneswar	18.02.2026(A/N)			--
Report to Headquarter	19.02.2026 (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.*

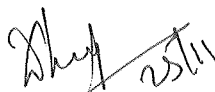
Sd/-
Deputy Accountant General/AMG-II

Memo No. No. AMG-II/Co-ord/28/ TP/ 2025-26/ 790

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)