



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 Gadadhar Katikia, Asst. Supr. ORBWA3170708, Mob No. 9437284915			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.*
- ** Shri Arun Kumar, AAO, 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 SK Ray Mohapatra, Asst. Supr. relieved from camp 08.12.2025(A/N) to join AMG-I on 09.12.2026(F/N).*
- ****Sri Gadadhar Katikia, Asst. Supr. will join the camp from 15.12.2025(F/N) after availing transit on 14.12.2025.*
- *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/ 2025-26/886

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)

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