

प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय
ओडिशा, भुवनेश्वर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)
ODISHA:BHUBANESWAR

TOUR PROGRAMME OF FAP-02			
Name (S / Shri)	Designation	Unique ID	Phone No.
Ramesh Chandra Satapathy	Sr. Audit Officer	ORBWB3171027	9438034385
Dhaneswar Sahoo upto 04.08.2025	Asst. Audit Officer	ORBWA3170845	9437357391
Ranajit Samantaray w.e.f. 04.08.2025	Asst. Audit Officer	ORBWA3171304	8338019677
Shiba Prasad Behera	Asst. Audit Officer	TNCHA3211755	8681015209
Kartika Chandra Nayak	Sr. Auditor	ORBWA3170874	9337824501

Sl No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
At AMG-V(H) upto 26.06.2025 At Hdqrs. on 27, 28 and 29 June 2025 being Holiday, Saturday and Sunday respectively Transit to Koraput on 30.06.2025					
1	District Planning and Monitoring Unit (D P M U), Koraput	Compliance Audit of Accounts of District Planning and Monitoring Unit (D P M U), Koraput as part of Compliance Audit of Planning & Convergence Department with focus topic on "KBK Vikas Yojana (erstwhile Biju KBK Yojana)"	April 2010 to March 2025	01.07.2024 to 09.07.2024 (08 working days)	6 July 2025
2	ITDA, Koraput	-do-	--	10.07.2025 to 19.07.2025 (08 working days)	12 and 13 July 2025
Transit to Jeypore on 20.07.2025 (Sunday)					
3	Municipality, Jeypore	-do-	--	21.07.2025 to 25.07.2025 (05 working days)	
Stay at camp on 26.07.2025 and 27.07.2025 being Saturday and Sunday respectively					
4	BDO, Jeypore	-do-	--	28.07.2025 to 04.08.2025 (07 working days)	3 August 2025

PTO

Transit to Borigumma on 05.08.2025 (Morning)					
5	BDO, Borigumma	-do-	--	05.08.2025 to 13.08.2025 (07 working days)	9 and 10 August 2025
Due to mass strike by Ministerial Staff and receipt of observations of Hdqrs. on the report on DCA on the subject "Monitoring of end utilisation of land for intended purposes", the party was called back to Hdqrs. for complying to the observations of Hdqrs. Transit to Bhubaneswar on 14.08.2025 Stay at Hdqrs. on 15, 16 and 17 August 2025 being national holiday, Saturday and Sunday Reported at AMG-V (H) on 18.08.2025					

In pursuance of OOC No. 228 dt. 16.06.25 Sri Dhaneswar Sahoo, AAO was instructed to avail transit from Jeypore to Bhubaneswar on 05.08.2025 and Sri Ranajit Samantaray, AAO was instructed to report to Sr. AO/FAP-02 at Office of the BDO, Jeypore availing transit from Bhubaneswar to Jeypore on 03.08.2025 and follow the tour programme of FAP-02.

Sd/-

Sr. Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-46 / 2025-26 / 439 (7)

Date: 19.09.2025

Copy forwarded to:-

1. Secy. to Pr. Accountant General (Au-I)
2. PA to Sr. Deputy Accountant General (AMG-V)
3. Sr. AO / AMG-V (H)
4. Persons concerned
5. AAO / Vetting
6. AMG-V-Tour Diary Seat
7. Seat/Spare


Sr. Audit Officer / AMG-V