प्रधान महालेखाकार (लेखापरीक्षा-।) 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				
Ranajit Samantaray	Asst. Audit Officer	ORBWA3171304	8338019677				
Shiba Prasad Behera	Asst. Audit Officer	TNCHA3211755	8681015209				

At AMG-V(H) upto 15.10.2025 The audit party is instructed to perform to and fro journey to the Office of the MD, OSIC, Cuttace during the period of audit MD, OSIC, Cuttack	SI No.	Name of the unit	Topic	Period of accounts	Duration of Audit	Holidays				
The audit party is instructed to perform to and fro journey to the Office of the MD, OSIC, Cuttace during the period of audit MD, OSIC, Cuttack				audited						
MD, OSIC, Cuttack Cuttack Cuttack Cuttack Cuttack Planning and Monitoring Cuttack 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" Cerstwhile Biju KBK Yojana" At Hdqrs. on 21.10.2025 being holiday Transit to Koraput on 22.10.2025 Cottober 202		At AMG-V(H) upto 15.10.2025								
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Transit to Boipariguda on 29.10.25 (FN) BDO,					(04 working days)					
Transit to Boipariguda on 29.10.25 (FN) BDO,										
BDO, Boipariguda Block, Boipariguda, Koraput		Koraput								
BDO, Boipariguda Block, Boipariguda, Koraput	Transit to Boipariguda on 29.10.25 (FN)									
Boipariguda Block, Boipariguda, Koraput to 06.11.2025 (07 working days)	3	BDO,				2 and 5				
Block, Boipariguda, Koraput 06.11.2025 (07 working days)		Boipariguda			225	November 2025				
Boipariguda, Koraput (07 working days)		Block,				11010111001 2025				
Koraput		Boipariguda,								
Transit to Bhuhaneswar on 07 11 2025. Due to assembly by election at Nyoneda on 11 11 2025.		Koraput			(si was a said a					
	Tr	Transit to Bhubaneswar on 07.11.2025. Due to assembly by-election at Nuapada on 11.11.2025, the								
Audit Party is called back with instructions to report at AMG-V (H) on 10.11.2025 (FN) (8 and 9										
November 2025 being 2 nd Saturday and Sunday)										
Transit to Nuapada on 11.11.2025.										

4	District Planning	Compliance Audit of	April 2017	12.11.2025	16 November			
	and Monitoring	Accounts of District	to	to	2025			
	Unit	Planning and Monitoring	March	20.11.2025				
	(D P M U),	Unit (D P M U), Nuapada as	2025	(08 working days)				
	Nuapada	part of Compliance Audit of		10000 0.50 000				
		Planning & Convergence						
		Department with focus topic						
		on "KBK Vikas Yojana						
		(erstwhile Biju KBK						
		Yojana)"						
5	BDO, Nuapada	-do-		21.11.2025	22 and 23			
				to	November 2025			
				29.11.2025				
				(07 working days)				
Stay at Camp on 30.11.2025 (Sunday)								
6	Executive	-do-		01.12.2025				
	Engineer,	H ×		to				
	RWSS, Nuapada			03.12.2025				
				(03 working days)				
Transit to Komna on 04.12.2025 (FN)								
7	BDO, Komna	-do-		04.12.2025	7 December			
				to	2025			
				11.12.2025	_			
				(07 working days)				
Transit to Khariar on 12.12.2025 (FN)								
8	BDO, Khariar	-do-		12.12.2025	13 and 14			
				to	December 2025			
		:		20.12.2025				
				(07 working days)				
Transit to Khariar Road on 21.12.2025 (Sunday)								
9	Executive	-do-		22.12.2025				
	Officer, NAC,			to				
	Khariar Road			24.12.2025				
				(03 working days	1			
	Transit to Bhubaneswar on 25.12.2025							

Sd/-

Sr. Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-46 / 2025-26 / 545 (7)

Date: 17.10.2025

Copy forwarded to:-

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

Sr. Audit Officer / AMG-V