

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
Ranajit Samantaray	Asst. Audit Officer	ORBWA3171304	8338019677
Shiba Prasad Behera	Asst. Audit Officer	TNCHA3211755	8681015209

Sl No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
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, Cuttack during the period of audit					
1	MD, OSIC, Cuttack	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)"	--	16.10.2025 to 20.10.2025 (04 working days)	19 October 2025
At Hdqrs. on 21.10.2025 being holiday Transit to Koraput on 22.10.2025					
2	Joint Physical Inspection of the projects executed by OSIC, Cuttack in Koraput	-do-	--	23.10.2025 to 28.10.2025 (04 working days)	25 and 26 October 2025
Transit to Boipariguda on 29.10.25 (FN)					
3	BDO, Boipariguda Block, Boipariguda, Koraput	-do-	--	29.10.2025 to 06.11.2025 (07 working days)	2 and 5 November 2025
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 2nd Saturday and Sunday) Transit to Nuapada on 11.11.2025.					

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