

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

TOUR PROGRAMME OF FAP-01			
Name (S / Shri)	Designation	Unique ID	Phone No.
Samarendra Sahoo	Sr. Audit Officer	ORBWB 3170723	9437442539
Kailash Chandra Patra	Asst. Audit Officer	ORBWA3171366	8637231771
Anil Kumar	Asst. Audit Officer	ORBWB3171526	8894645150

Sl. No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
At AMG-V(H) upto 20.10.2025 At Hdqrs. on 21.10.2025 (Holiday) Transit to Kesinga, Kalahandi on 22.10.2025					
1	Block Development Officer (BDO), Kesinga, Kalahandi	Compliance Audit of Accounts of District Planning and Monitoring Unit (D P M U), Kalahandi as part of Compliance Audit of Planning & Convergence Department with focus topic on "KBK Vikas Yojana (erstwhile Biju KBK Yojana)"	--	23.10.2025 to 01.11.2025 (08 working days)	25 and 26 October 2025
Transit to Rayagada on 02.11.2025 (Sunday)					
2	District Planning and Monitoring Unit (D P M U), Rayagada	Compliance Audit of Accounts of District Planning and Monitoring Unit (D P M U), Rayagada as part of Compliance Audit of Planning & Convergence Department with focus topic on "KBK Vikas Yojana (erstwhile Biju KBK Yojana)"	Period from last audit to March 2025	03.11.2025 to 13.11.2025 (08 working days)	5, 8 and 9 November 2025
3	Executive Officer, Rayagada Municipality	-do-	--	14.11.2025 to 20.11.2025 (06 working days)	16 November 2025
Transit to Bisamcuttack on 21.11.2025 (Morning)					
4	Block Development Officer (BDO), Bisamcuttack	-do-	--	21.11.2025 to 29.11.2025 (07 working days)	22 and 23 November 2025
Transit to Muniguda on 30.11.2025 (Sunday)					

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5	Block Development Officer (BDO), Muniguda	-do-	--	01.12.2025 to 08.12.2025 (07 working days)	7 December 2025
Transit to Gunupur on 09.12.25 (FN)					
6	Project Administrator, ITDA, Gunupur	-do-	--	09.12.2025 to 17.12.2025 (07 working days)	13 and 14 December 2025
7	Block Development Officer (BDO), Gunupur	-do-	--	18.12.2025 to 26.12.2025 (07 working days)	21 and 25 December 2025
Transit to Bhubaneswar on 27.12.2025 (Saturday) At Headquarters on 28.12.2025 (Sunday) Report at AMG-V (H) on 29.12.2025 (FN)					

Sd/-

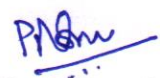
Sr. Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-45 / 2025-26 / 546 (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