

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

<b>TOUR PROGRAMME OF FAP-01</b>			
Name ( S / Shri )	Designation	Unique ID	Phone No.
Samarendra Sahoo	Sr. Audit Officer	ORBWB 3170723	9437442539
Subrat Kumar Nayak-II	Asst. Audit Officer	ORBWA3171281	8260797686
Mukesh Kumar Shaw	Asst. Audit Officer	ORBWV3171363	79806 92794
Akhila Jena	Supervisor	ORBWA3170643	9437320754

SI No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
<b>At AMG-V(H) upto 01.10.2024</b> <b>At Hdqrs. on 02 October 2024 being Gandhi Jayanti</b> <b>Transit to Jajpur on 03.10.2024 ( Morning )</b>					
1	Collector, Jajpur ( 1 <sup>st</sup> Phase )	Detailed Compliance Audit (DCA) on the subject "Monitoring of end utilisation of land for intended purposes"	April 2023 to March 2024	03.10.2024 to 09.10.2024 ( 06 working days )	6 October 2024
<b>Transit to Bhubaneswar on 09.10.2024 (Evening)</b> <b>Report to AMG-V (H) on 10.10.2024 (FN)</b> <b>Stay at Headquarters from 11 to 13 October 2024 being Holiday, Saturday and Sunday respectively.</b> <b>Attended meeting with Pr. AG (Audit)-I on 14.10.2024 regarding progress in audit of DCA and LDPs</b> <b>At AMG-V(H) on 15.10.2024 and 16.10.2024 (Holiday for State Govt. Offices)</b> <b>Transit to Jajpur on 17.10.2024 ( Morning )</b>					
2	Collector, Jajpur ( 1 <sup>st</sup> Phase )	Detailed Compliance Audit (DCA) on the subject "Monitoring of end utilisation of land for intended purposes"	April 2023 to March 2024	17.10.2024 to 19.10.2024 ( 03 working days ) ( Total 09 working days )	20 October 2024
<b>Transit to Jajpur Road on 20.10.2024 (Sunday)</b>					
3	District Head, IDCO, Jajpur Road Division, Jajpur	-do-	--	21.10.2024 to 23.10.2024 ( 03 working days )	
<b>As instructed by the Competent Authority all the field parties were called back to Hdqrs. availing transit to Bhubaneswar on 23.10.2024 (Evening) in view of the Cyclone DANA</b>					

PTO

At AMG-V (H) on 24.10.2024 and 25.10.2024					
At Headquarters on 26 and 27 October 2024 (being Saturday and Sunday)					
Transit to Jajpur Road on 28.10.2024 (Morning)					
Sl. No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
4	Kalinga Nagar Development Authority (KNDA), Jajpur Road, Jajpur (2 <sup>nd</sup> Phase)	-do-	--	28.10.2024 to 29.10.2024 ( 02 working days )	
Transit to Danagadi on 30.10.2024 ( Morning )					
5	Tahasildar, Danagadi	-do-	April 2014 to March 2024	30.10.2024 to 02.11.2024 ( 03 working days )	31 October 2024

Sd/-

Deputy Accountant General ( AMG-V )

Memo No. AMG-V-Tour Programme-45 / 2024-25 / 625 (7)

Date: 04.11.2024

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1. Secy. to Pr. Accountant General ( Au-I )
2. PA to Deputy Accountant General ( AMG-V )
3. Sr. AO / AMG-V (H)
4. SAO/FAP-01 was instructed to relieve, Sri Mukesh Kumar Shaw, AAO on 19.10.2024 (AN) so as to enable him to report at RCB&KI, Hyderabad on the 1<sup>st</sup> day of training by 9.00 AM positively after availing transit from Jajpur to Bhubaneswar on 19.10.2024 (AN), normal transit from Bhubaneswar to Hyderabad and upon completion return back to Bhubaneswar availing normal transit to Bhubaneswar and thereafter follow the tour programme of FAP-1.
5. Persons concerned
6. AAO / Vetting
7. AMG-V-TD Seat/Spare

 04/11/2024  
Sr. Audit Officer/AMG-V