

प्रधान महालेखाकार (लेखापरीक्षा-1) 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	Asst. Audit Officer	ORBWA3170845	9437357391
Anil Kumar	Asst. Audit Officer	ORBWB3171526	7018009966
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 25.09.2024					
Transit to Puri on 26.09.2024 (Morning)					
1	Collector, Puri (1 st Phase)	Detailed Compliance Audit (DCA) on the subject " Monitoring of end utilisation of land for intended purposes "	April 2023 to March 2024	26.09.2024 to 27.09.2024 (02 working days)	
Transit to Bhubaneswar on 27.09.2024 (Evening)					
At Hdqrs. on 28 and 29 September 2024 being Saturday and Sunday respectively					
Transit to Puri on 30.09.2024 (Morning)					
2	Collector, Puri (2 nd Phase)	-do-	April 2023 to March 2024	30.09.2024 to 05.10.2024 (05 working days) (Total 07 working days)	02.10.2024
3	Puri Konark Development Authority, Puri	--	--	07.10.2024 to 09.10.2024 (03 working days)	06.10.2024
Transit to Bhubaneswar on 09.10.2024 (Evening)					
Report to AMG-V (H) on 10.10.2024 (FN)					
Stay at Headquarters from 11 to 13 October 2024 being Holiday, Saturday and Sunday respectively.					
Attended meeting with Pr. AG (Audit)-I on 14.10.2024 regarding progress in audit of DCA and LDPs					
At AMG-V(H) on 15.10.2024 and 16.10.2024 (Holiday for State Govt. Offices)					
Transit to Brahmagiri on 17.10.2024 (Morning)					
4	Tahasildar, Brahmagiri (1 st Phase)	Detailed Compliance Audit (DCA) on the subject " Monitoring of end utilisation of land for intended purposes "	January 2020 to March 2024	17.10.2024 to 23.10.2024 (06 working days)	20.10.2024

PTO

<p align="center">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</p> <p align="center">At AMG-V (H) on 24.10.2024 and 25.10.2024</p> <p align="center">At Headquarters on 26 and 27 October 2024 (being Saturday and Sunday)</p> <p align="center">Transit to Brahmagiri on 28.10.2024 (Morning)</p>					
5	Tahasildar, Brahmagiri (including two working days for survey of beneficiaries affected due to ESCS FANI and one working day for examination of records of Assistant Consolidation Officer, Puri) (2 nd Phase)	-do-	January 2020 to March 2024	28.10.2024 to 02.11.2024 (05 working days) (Total 11 working days)	31.10.2024
Transit to Gop on 03.11.2024 (Sunday)					
6	Tahasildar, Gop (1 st Phase)	-do-	December 2016 to March 2024	04.11.2024 to 08.11.2024 (05 working days)	
<p align="center">Transit to Bhubaneswar on 08.11.2024 (Evening)</p> <p align="center">Stay at Hdqrs. on 9 and 10 November 2024 being Saturday and Sunday respectively</p> <p align="center">Transit to Gop on 11.11.2024 (Morning)</p>					
7	Tahasildar, Gop (2 nd Phase) (including two working days for survey of beneficiaries affected due to ESCS FANI)	-do-	December 2016 to March 2024	11.11.2024 to 16.11.2024 (05 working days)	15.11.2024

Sd/-

Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-46 / 2024-25 /673 (6)

Date: 20.11.2024

Copy forwarded to:-

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


 20/11/2024
 Sr. Audit Officer/AMG-V