

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 20.12.2024					
Stay at Hdqrs. on 21 and 22 December 2024 being Saturday and Sunday					
1	Collector, Khordha (1 st Phase)	Detailed Compliance Audit (DCA) on the subject "Monitoring of end utilisation of land for intended purposes"	December 2020 to March 2024	23.12.2024 to 02.01.2025 (08 working days)	25, 28 and 29 December 2024
2	Bhubaneswar Development Authority, Bhubaneswar	--	--	03.01.2025 to 08.01.2025 (05 working days)	05 January 2025
3	Tahasildar, Jatani	Detailed Compliance Audit (DCA) on the subject "Monitoring of end utilisation of land for intended purposes"	December 2020 to March 2024	09.01.2025 to 20.01.2025 (08 working days)	11, 12, 14 and 19 January 2025
4	Tahasildar, Baliana	-do-	April 2019 to March 2024	21.01.2025 to 31.01.2025 (08 working days)	23,25 and 26 January 2025
5	Collector, Khordha (2 nd Phase)	-do-	December 2020 to March 2024	01.02.2025 to 05.02.2025 (04 working days) (Total 12 working days)	02 February 2025

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The party is instructed to make to and fro journey from Bhubaneswar to the place of audit on the working days during the period of audit.

Sd/-
Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-46 / 2024-25 / 804 (6)

Date: 06.01.2025

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


Sr. Audit Officer/AMG-V 06/01/2025